



City of Longview
Accounts Payable Check Register
Reporting Period 8/20/15 - 8/28/15

Date: 11/16/2015

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
08/21/2015	373087	A SHRED AHEAD	HIRE OF EQUIPMENT	20.00
CHECK TOTAL				20.00
08/21/2015	373088	A&L FENCE CO. , INC.	MACHINERY,TOOLS, & IMP	169.97
CHECK TOTAL				169.97
08/21/2015	373089	ABC AUTO PARTS & GLASS	MOTOR VEHICLE SUPPLIES	7,477.86
			MECHANICAL SUPPLIES	30.00
CHECK TOTAL				7,507.86
08/21/2015	373090	ALLIED TROPHY CO	OFFICE SUPPLIES	223.85
CHECK TOTAL				223.85
08/21/2015	373091	ANA-LAB CORPORATION	SPECIAL SERVICES	57.00
			SPECIAL SERVICES	192.00
			SPECIAL SERVICES	192.00
CHECK TOTAL				441.00
08/21/2015	373092	ARK-LA-TEX SHREDDING COMPANY	CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	100.00
CHECK TOTAL				115.00
08/21/2015	373093	ASB UTILITY CONSTRUCTION, LLC	WASTEWATER SYSTEM PROJECTS	20,934.00
CHECK TOTAL				20,934.00



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08/21/2015	373094	ASCO EQUIPMENT - RENTALS	MOTOR VEHICLE SUPPLIES	1,078.00
			MOTOR VEHICLE SUPPLIES	179.03
CHECK TOTAL				1,257.03
08/21/2015	373095	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	350.20
			MEDICAL SUPPLIES	444.40
			MEDICAL SUPPLIES	1,122.12
			MEDICAL SUPPLIES	144.00
			MEDICAL SUPPLIES	1,106.08
			MEDICAL SUPPLIES	2,102.56
			MEDICAL SUPPLIES	53.55
			MEDICAL SUPPLIES	74.97
CHECK TOTAL				5,397.88
08/21/2015	373096	INC BRENNTAG SOUTHWEST	CHEMICALS	1,652.94
CHECK TOTAL				1,652.94
08/21/2015	373097	LESLIE LANE BULLARD	PROFESSIONAL DEVELOP.	106.50
			PROFESSIONAL DEVELOP.	142.99
			PROFESSIONAL DEVELOP.	96.05
CHECK TOTAL				345.54
08/21/2015	373098	INC. CABOT NORIT AMERICAS	CHEMICALS	24,266.80
CHECK TOTAL				24,266.80
08/21/2015	373099	CHAMELEON INDUSTRIES INC	CHEMICALS	3,875.00
CHECK TOTAL				3,875.00



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08/21/2015	373100	CHEMTRADE CHEMICALS US LLC	CHEMICALS	2,209.53
			CHEMICALS	2,314.66
			CHEMICALS	2,174.94
CHECK TOTAL				6,699.13
08/21/2015	373101	CHEYENNE ELECTRIC	LIGHTING	4,521.56
			CONTRACTUAL SERVICE	368.50
			CONTRACTUAL SERVICE	100.21
			LIGHTING	134.00
			BUILDING	2,390.97
CHECK TOTAL				7,515.24
08/21/2015	373102	CINTAS CORPORATION	CONTRACTUAL SERVICE	27.09
			CONTRACTUAL SERVICE	14.00
			CONTRACTUAL SERVICE	72.14
CHECK TOTAL				113.23
08/21/2015	373103	CLIFFORD POWER SYSTEMS, INC	CONTRACTUAL SERVICE	326.06
CHECK TOTAL				326.06
08/21/2015	373104	COLLISION PAINT & REPAIR	MECHANICAL SUPPLIES	3,728.97
CHECK TOTAL				3,728.97
08/21/2015	373105	COMPLETE LAWN CARE	CONTRACTUAL SERVICE	250.00
CHECK TOTAL				250.00



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08/21/2015	373106	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS, SIDEWALKS,STEPS,CURBS, SIDEWALKS,STEPS,CURBS,	1,090.00 409.00 321.75
CHECK TOTAL				1,820.75
08/21/2015	373107	CRITICAL ALERT (SOUTH CENTRAL)	COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	97.67 22.28 6.98
CHECK TOTAL				126.93
08/21/2015	373108	INC DALHOUSIE POLYGRAPH SERVICES	CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	200.00 300.00 300.00 200.00 300.00 300.00 100.00 200.00
CHECK TOTAL				1,900.00
08/21/2015	373109	DFW COMMUNICATIONS, INC.	MINOR APPARATUS POSTAGE	2,220.00 44.40
CHECK TOTAL				2,264.40
08/21/2015	373110	DPC INDUSTRIES INC	CHEMICALS	3,442.80
CHECK TOTAL				3,442.80



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08/21/2015	373111	EAST TEXAS BRIDGE, INC	CONSTRUCTION	96,171.81
CHECK TOTAL				96,171.81
08/21/2015	373112	EAST TEXAS CONSOLIDATED	MINOR APPARATUS	137.22
CHECK TOTAL				137.22
08/21/2015	373113	INC. EAST TEXAS COPY SYSTEMS	RENTS	114.00
CHECK TOTAL				114.00
08/21/2015	373114	KENNETH E. OWEN EAST TEXAS MECH/	SAFETY	525.00
			SAFETY	275.00
			SAFETY	375.00
CHECK TOTAL				1,175.00
08/21/2015	373115	EDIBLE ART SPECIALTY CAKES	FOOD SUPPLIES	250.00
CHECK TOTAL				250.00
08/21/2015	373116	ENVIRONMENTAL IMPROVEMENTS	WASTEWATER SYSTEM PROJECTS	9,030.00
CHECK TOTAL				9,030.00
08/21/2015	373117	INC. ENVIRONMENTAL SOLVENT REC	CONTRACTUAL SERVICES	150.00
			CONTRACTUAL SERVICES	200.00
CHECK TOTAL				350.00



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08/21/2015	373118	INC. EXCEL UTILITY CONSTRUCTION	WATER SYSTEM PROJECTS CONSTRUCTION	64,610.00 9,928.00
CHECK TOTAL				74,538.00
08/21/2015	373119	FERGUSON ENTERPRISES, INC.	MINOR APPARATUS MINOR APPARATUS	803.60 960.40
CHECK TOTAL				1,764.00
08/21/2015	373120	FIRST GENERAL SERVICES	REHAB	5,071.50
CHECK TOTAL				5,071.50
08/21/2015	373121	FLEETPRIDE, INC.	MOTOR VEHICLE SUPPLIES	256.66
CHECK TOTAL				256.66
08/21/2015	373122	G&K SERVICES, CO.	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHING	27.11 1.53
CHECK TOTAL				28.64
08/21/2015	373123	H&S LAWN & LANDSCAPE	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	35,125.00 150.00 14,750.00
CHECK TOTAL				50,025.00
08/21/2015	373124	INC H.D. INDUSTRIES	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	78.36 12.01
CHECK TOTAL				90.37



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08/21/2015	373125	HAYES PIPE SUPPLY, INC.	MINOR APPARATUS	423.36
			MINOR APPARATUS	5,799.08
			MINOR APPARATUS	496.00
CHECK TOTAL				6,718.44
08/21/2015	373126	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES	661.19
CHECK TOTAL				661.19
08/21/2015	373127	HENRY SCHEIN, INC.	MEDICAL SUPPLIES	1,950.18
			MEDICAL SUPPLIES	84.50
CHECK TOTAL				2,034.68
08/21/2015	373128	LAURA HILL	TRANSPORTATION	87.98
CHECK TOTAL				87.98
08/21/2015	373129	HX FARMS, INC.	MAINTENANCE CONTRACTS	18,700.00
CHECK TOTAL				18,700.00
08/21/2015	373130	INVENSYS SYSTEMS INC.	INSTRUMENTS & APPARATU	890.88
			POSTAGE	27.26
			INSTRUMENTS & APPARATU	2,310.67
			POSTAGE	31.14
			INSTRUMENTS AND APPARATUS	5,438.47
			POSTAGE	50.47
			INSTRUMENTS AND APPARATUS	623.40
			POSTAGE	11.72
CHECK TOTAL				9,384.01



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08/21/2015	373131	IPSWITCH, INC	MAINTENANCE CONTRACTS	1,649.00
CHECK TOTAL				1,649.00
08/21/2015	373132	ITERIS, INC.	MINOR APPARATUS	5,700.00
CHECK TOTAL				5,700.00
08/21/2015	373133	JOHNSON & PACE INCORPORATED	CONTRACTUAL SERVICE	535.50
			CONTRACTUAL SERVICE	133.00
			CONTRACTUAL SERVICE	37.50
			CONTRACTUAL SERVICE	5.00
			CONTRACTUAL SERVICE	388.00
CHECK TOTAL				1,099.00
08/21/2015	373134	JONES COMMUNICATIONS LLC	MACHINERY,TOOLS, & IMP	265.00
CHECK TOTAL				265.00
08/21/2015	373135	KELLY TEMPORARY SERVICES	CONTRACTUAL SERVICE	855.60
CHECK TOTAL				855.60
08/21/2015	373136	KEY CREATIVE	MAINTENANCE CONTRACTS	99.00
CHECK TOTAL				99.00
08/21/2015	373137	ROLIN MCPHEE	PROFESSIONAL DEVELOP.	61.53
CHECK TOTAL				61.53



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08/21/2015	373138	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	370.37
			ADVERTISING	535.82
			ADVERTISING	172.16
			ADVERTISING	692.63
CHECK TOTAL				1,770.98
08/21/2015	373139	TYLER JUNIOR COLLEGE	PROFESSIONAL DEVELOP.	2,028.00
CHECK TOTAL				2,028.00
08/21/2015	373140	8000-9090-0599-6389 EASYPERMIT POST	POSTAGE	10,016.81
CHECK TOTAL				10,016.81
08/21/2015	373141	L3 COMMUNICATIONS MOBILE	MACHINERY,TOOLS, & IMP	7,185.00
			POSTAGE	75.00
			COMPUTERS & COMPONENTS	14,370.00
			COMPUTERS & COMPONENTS	120.00
CHECK TOTAL				21,750.00
08/21/2015	373142	LABOR READY CENTRAL, INC.	CONTRACTUAL SERVICE	11,106.67
CHECK TOTAL				11,106.67
08/21/2015	373143	LC AUTO BEAUTY	MACHINERY,TOOLS, & IMP	175.00
CHECK TOTAL				175.00
08/21/2015	373144	SAMPSON, LLP LINEBARGER GOGGAN	RIGHT-OF-WAY	229.13
			RIGHT-OF-WAY	294.09
CHECK TOTAL				523.22



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08/21/2015	373145	INC LIVELY CADILLAC GMC COMPANY	MECHANICAL SUPPLIES	750.00
			MECHANICAL SUPPLIES	171.00
CHECK TOTAL				921.00
08/21/2015	373146	LONGVIEW METRO CHAMBER OF	CONTRACTUAL SERVICE	2,500.00
CHECK TOTAL				2,500.00
08/21/2015	373147	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	105.00
			OFFICE SUPPLIES	59.00
			OFFICE SUPPLIES	105.00
CHECK TOTAL				269.00
08/21/2015	373148	MARTIN LP GAS, INC.	MOTOR VEHICLE SUPPLIES	103.36
			MINOR APPARATUS	22.00
CHECK TOTAL				125.36
08/21/2015	373149	MARTIN MARIETTA MATERIALS	SIDEWALKS,STEPS,CURBS,	112.50
CHECK TOTAL				112.50
08/21/2015	373150	MATHESON TRI-GAS, INC.	CHEMICALS	1,020.28
CHECK TOTAL				1,020.28



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08/21/2015	373151	MOTOROLA SOLUTIONS, INC.	INSTRUMENTS AND APPARATUS	5,664.25
			MINOR APPARATUS	73.75
			MINOR APPARATUS	304.00
			MINOR APPARATUS	1,180.00
			MINOR APPARATUS	100.00
			MINOR APPARATUS	568.00
CHECK TOTAL				7,890.00
08/21/2015	373152	MR SPIFFYS MAGIC CAR WASH	CONTRACTUAL SERVICE	340.90
CHECK TOTAL				340.90
08/21/2015	373153	NAPPS HEATING & AIR NAPPS INDUSTR	BUILDING	2,564.22
			HEATING/AC SYSTEMS	265.76
			BUILDING	1,074.34
			HEATING/AC SYSTEMS	512.55
CHECK TOTAL				4,416.87



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08/21/2015	373154	NARDIS PUBLIC SAFETY NARDIS, INC	WEARING APPAREL-CLOTHI	363.32
			WEARING APPAREL-CLOTHI	79.90
			WEARING APPAREL-CLOTHI	171.80
			WEARING APPAREL-CLOTHI	73.03
			WEARING APPAREL-CLOTHI	85.90
			WEARING APPAREL-CLOTHI	171.80
			WEARING APPAREL-CLOTHI	95.80
			WEARING APPAREL-CLOTHI	100.00
			WEARING APPAREL-CLOTHI	85.99
			WEARING APPAREL-CLOTHI	89.80
			WEARING APPAREL-CLOTHI	219.95
			WEARING APPAREL-CLOTHI	47.90
			WEARING APPAREL-CLOTHI	72.48
CHECK TOTAL				1,657.67
08/21/2015	373155	NEOPOST USA INC.	POSTAGE	1,039.80
CHECK TOTAL				1,039.80
08/21/2015	373156	OTTO ENVIRONMENTAL SYSTEMS	MINOR APPARATUS	3,500.00
			MINOR APPARATUS	125.00
CHECK TOTAL				3,625.00
08/21/2015	373157	PEGUES-HURST MOTOR CO	MECHANICAL SUPPLIES	142.50
			MECHANICAL SUPPLIES	7.13
CHECK TOTAL				149.63



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08/21/2015	373158	REPUBLIC SERVICES, INC.	LANDFILL EXPENSES	222.78
			LANDFILL EXPENSES	243.52
			LANDFILL EXPENSES	881.37
			LANDFILL EXPENSES	222.78
CHECK TOTAL				1,570.45
08/21/2015	373159	RUSK COUNTY ELECTRIC COOP	LIGHT AND POWER	38.26
CHECK TOTAL				38.26
08/21/2015	373160	SHI GOVERNMENT SOLUTIONS	MAINTENANCE CONTRACTS	178.48
			MAINTENANCE CONTRACTS	51.52
			MAINTENANCE CONTRACTS	543.20
			MAINTENANCE CONTRACTS	156.80
			MAINTENANCE CONTRACTS	1,218.32
			MAINTENANCE CONTRACTS	351.68
CHECK TOTAL				2,500.00
08/21/2015	373161	LLC SIDDONS MARTIN EMERGENCY GR	MOTOR VEHICLE SUPPLIES	1,116.06
			MOTOR VEHICLE SUPPLIES	142.90
CHECK TOTAL				1,258.96
08/21/2015	373162	SMELEY WELDING & FABRICATION	MINOR APPARATUS	400.00
CHECK TOTAL				400.00
08/21/2015	373163	SOUTHERN TIRE MART, INC	MECHANICAL SUPPLIES	10,895.37
CHECK TOTAL				10,895.37



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08/21/2015	373164	STUART HOSE AND PIPE COMPANY	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	68.91 (8.71)
CHECK TOTAL				60.20
08/21/2015	373165	TANNER INDUSTRIES, INC.	FILTRATION PLANTS FILTRATION PLANTS POSTAGE	511.20 55.80 25.00
CHECK TOTAL				592.00
08/21/2015	373166	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	4,530.09
CHECK TOTAL				4,530.09
08/21/2015	373167	TERRACON CONSULTANTS, INC.	STREET,ROADWAYS,HIGHWA	6,478.00
CHECK TOTAL				6,478.00
08/21/2015	373168	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	186.00
CHECK TOTAL				186.00
08/21/2015	373169	TRUCK PARTS WORLD	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	16.58 291.41 26.00
CHECK TOTAL				333.99
08/21/2015	373170	DBA PLILER INTERNATIONAL TWIN STAT	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	225.68 25.00
CHECK TOTAL				250.68



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08/21/2015	373171	UNDERGROUND UTILITY SUPPLY	MINOR APPARATUS	3,230.00
CHECK TOTAL				3,230.00
08/21/2015	373172	(NORTH AMERICA) UNITED RENTALS, IN	MINOR APPARATUS	1,519.50
			MINOR APPARATUS	150.00
CHECK TOTAL				1,669.50
08/21/2015	373173	VALLEY VIEW , LLC.	SPECIAL SERVICES	3,035.13
			SPECIAL SERVICES	1,476.93
			SPECIAL SERVICES	183.19
			SPECIAL SERVICES	492.81
			SPECIAL SERVICES	157.82
			SPECIAL SERVICES	88.16
			SPECIAL SERVICES	56.98
			SPECIAL SERVICES	2,472.44
			SPECIAL SERVICES	637.08
CHECK TOTAL				8,600.54
08/21/2015	373174	WOOD ENGINEERING COMPANY	WATER SYSTEM PROJECTS	1,500.00
CHECK TOTAL				1,500.00
08/21/2015	373175	ZONAR SYSTEMS, INC.	COMMUNICATIONS	749.75
CHECK TOTAL				749.75
08/21/2015	373176	AHLE PRINTING	OFFICE SUPPLIES	55.75
CHECK TOTAL				55.75



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08/21/2015	373177	ALLMAX PROFESSIONAL SOLUTIONS	MAINTENANCE CONTRACTS	2,020.00
CHECK TOTAL				2,020.00
08/21/2015	373178	MELISSA HOSKINS ASBURY HOUSE	BUILDING PERMITS	100.00
CHECK TOTAL				100.00
08/21/2015	373179	AT&T 5001	COMMUNICATIONS	135.08
			COMMUNICATIONS	464.66
			COMMUNICATIONS	3,681.88
			COMMUNICATIONS	34.53
			COMMUNICATIONS	48.96
			COMMUNICATIONS	239.61
			COMMUNICATIONS	987.71
			COMMUNICATIONS	51.70
			COMMUNICATIONS	51.70
			COMMUNICATIONS	48.70
			COMMUNICATIONS	239.89
CHECK TOTAL				5,984.42
08/21/2015	373180	AT&T 5001	COMMUNICATIONS	93.18
			COMMUNICATIONS	67.00
CHECK TOTAL				160.18
08/21/2015	373181	AT&T LONG DISTANCE	COMMUNICATIONS	24.70
CHECK TOTAL				24.70



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08/21/2015	373182	CENTERPOINT ENERGY	NATURAL GAS	49.48
			NATURAL GAS	73.96
			NATURAL GAS	48.14
			NATURAL GAS	31.48
			NATURAL GAS	32.98
			NATURAL GAS	33.98
CHECK TOTAL				270.02
08/21/2015	373183	RYAN J CHAFFIN	UNCLAIMED MONEY PAYABLE	195.00
CHECK TOTAL				195.00
08/21/2015	373184	COBURN'S SUPPLY COMPANY, INC.	MINOR APPARATUS	352.00
			MINOR APPARATUS	448.00
			MINOR APPARATUS	82.00
			MINOR APPARATUS	139.50
CHECK TOTAL				1,021.50
08/21/2015	373185	AUTOMOTIVE ECONOMY TOWING & RE	SPECIAL SERVICES	132.00
CHECK TOTAL				132.00
08/21/2015	373186	EDKO LLC	CONTRACTUAL SERVICE	19,538.84
			CONTRACTUAL SERVICE	6,690.06
			CONTRACTUAL SERVICE	11,018.70
			CONTRACTUAL SERVICE	7,576.02
CHECK TOTAL				44,823.62
08/21/2015	373187	FASTENAL COMPANY	MOTOR VEHICLE SUPPLIES	83.63
CHECK TOTAL				83.63



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08/21/2015	373188	GCR LONGVIEW TRUCK TIRE	MECHANICAL SUPPLIES	1,070.32
CHECK TOTAL				1,070.32
08/21/2015	373189	CODY HARGROVE	PROFESSIONAL DEVELOP.	23.00
CHECK TOTAL				23.00
08/21/2015	373190	HENRY & PETERS, PC	ANNUAL AUDIT	1,375.00
CHECK TOTAL				1,375.00
08/21/2015	373191	INC HERTZ EQUIPMENT RENTAL	HIRE OF EQUIPMENT	669.28
CHECK TOTAL				669.28
08/21/2015	373192	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE	367.36
CHECK TOTAL				367.36
08/21/2015	373193	JOHNNY ON THE SPOT	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
08/21/2015	373194	SHANNON JOHNSON	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	503.20 79.95
CHECK TOTAL				583.15
08/21/2015	373195	KILGORE COLLEGE	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	60.00 120.00
CHECK TOTAL				180.00



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08/21/2015	373196	SAYLOR KNOX	PROFESSIONAL DEVELOP.	140.00
CHECK TOTAL				140.00
08/21/2015	373197	ASSOCIATION LOUISIANA MOSQUITO C	DUES AND MEMBERSHIPS	140.00
			DUES AND MEMBERSHIPS	140.00
CHECK TOTAL				280.00
08/21/2015	373198	LARRY MERRIMAN	PROFESSIONAL DEVELOP.	96.05
CHECK TOTAL				96.05
08/21/2015	373199	ROGER MESSICK	PROFESSIONAL DEVELOP.	347.18
			PROFESSIONAL DEVELOP.	175.44
			PROFESSIONAL DEVELOP.	38.99
CHECK TOTAL				561.61
08/21/2015	373200	OMNI CONSTRUCTION	ENGINEERING PERMITS & FEES	23,120.00
CHECK TOTAL				23,120.00
08/21/2015	373201	SPRINGHILL PLUMBING	BUILDING INSPECTION FEE	78.30
CHECK TOTAL				78.30
08/21/2015	373202	TEXAS WATER UTILITIES ASSOC.	PROFESSIONAL DEVELOP.	1,900.00
CHECK TOTAL				1,900.00



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08/21/2015	373203	BRUCE A WILLIAMS	CONTRACTUAL SERVICE	500.00
CHECK TOTAL				500.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
08/21/2015	373204	AEP SWEPCO	LIGHT AND POWER	451.58
			LIGHT AND POWER	53.45
			LIGHT AND POWER	3.22
			LIGHT AND POWER	778.86
			LIGHT AND POWER	3.22
			LIGHT AND POWER	639.78
			LIGHT AND POWER	528.08
			LIGHT AND POWER	59.96
			LIGHT AND POWER	101.87
			LIGHT AND POWER	74.11
			LIGHT AND POWER	48.03
			LIGHT AND POWER	67.33
			LIGHT AND POWER	70.10
			LIGHT AND POWER	3.22
			LIGHT AND POWER	3.26
			LIGHT AND POWER	564.14
			LIGHT AND POWER	50.89
			LIGHT AND POWER	35.73
			LIGHT AND POWER	16.69
			LIGHT AND POWER	0.11
			LIGHT AND POWER	59.91
			LIGHT AND POWER	3.26
			LIGHT AND POWER	992.64
			LIGHT AND POWER	56.63
			LIGHT AND POWER	1,007.02
			LIGHT AND POWER	4.00
			LIGHT AND POWER	28.79
			LIGHT AND POWER	3.22
			LIGHT AND POWER	5.19
			LIGHT AND POWER	4.47
			LIGHT AND POWER	112.38
			LIGHT AND POWER	6.52
			LIGHT AND POWER	6,318.56
			LIGHT AND POWER	45.01



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08/21/2015	373204	AEP SWEPCO	LIGHT AND POWER LIGHT AND POWER	16,270.14 14.81
CHECK TOTAL				28,486.18
08/21/2015	373205	JOHN LEHMAN, PHD & ASSOCIATES	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	150.00 150.00
CHECK TOTAL				300.00
08/21/2015	373206	INC. LOCK DOC	COMPUTERS & COMPONENTS	13,558.00
CHECK TOTAL				13,558.00
08/21/2015	373207	LONE STAR EQUIPMENT CO. INC.	STREET,ROADWAYS,HIGHWA	152,534.60
CHECK TOTAL				152,534.60
08/21/2015	373208	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA	4,854.50 4,712.88
CHECK TOTAL				9,567.38
08/21/2015	373209	LONGVIEW CABLE TV	CONTRACTUAL SERVICE	106.90
CHECK TOTAL				106.90
08/21/2015	373210	LONGVIEW GREGGTON ROTARY	DUES AND MEMBERSHIPS	105.00
CHECK TOTAL				105.00



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08/21/2015	373211	LONGVIEW OCCUPATIONAL MEDICINE	DRUG & ALCOHOL TESTING CONTRACTUAL SERVICE	83.00 19,040.00
CHECK TOTAL				19,123.00
08/21/2015	373212	MHC KENWORTH - LONGVIEW	MECHANICAL SUPPLIES MECHANICAL SUPPLIES MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	127.75 15.33 204.69 228.54
CHECK TOTAL				576.31
08/21/2015	373213	MIDWEST TAPE	AUDIO/VISUAL AUDIO/VISUAL AUDIO/VISUAL	49.78 239.77 519.10
CHECK TOTAL				808.65
08/21/2015	373214	OREILLY AUTO PARTS	MOTOR VEHICLE SUPPLIES	7,032.69
CHECK TOTAL				7,032.69
08/21/2015	373215	PETTY CASH	IMPREST CASH	160.00
CHECK TOTAL				160.00
08/21/2015	373216	PINEHILL FARMS LANDFILL	LANDFILL EXPENSES LANDFILL EXPENSES	25,379.54 335.06
CHECK TOTAL				25,714.60
08/21/2015	373217	DOWNTOWN POST OFFICE POSTMASTE	POSTAGE	310.00
CHECK TOTAL				310.00



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08/21/2015	373218	RED BALL OXYGEN	MOTOR VEHICLE SUPPLIES	21.84
CHECK TOTAL				21.84
08/21/2015	373219	SABINE RIVER AUTHORITY OF TX	SPECIAL SERVICES	260.10
CHECK TOTAL				260.10
08/21/2015	373220	SPHERION STAFFING OF LONGVIEW	CONTRACTUAL SERVICE	1,326.00
CHECK TOTAL				1,326.00
08/21/2015	373221	SWEEPS SOFTWARE INCORPORATED	MAINTENANCE CONTRACTS	598.31
			MAINTENANCE CONTRACTS	598.31
			MAINTENANCE CONTRACTS	598.31
			MAINTENANCE CONTRACTS	598.31
CHECK TOTAL				2,393.24
08/21/2015	373222	TEXAS WATER UTILITIES ASSOC.	DUES AND MEMBERSHIPS	135.00
			DUES AND MEMBERSHIPS	1,605.00
CHECK TOTAL				1,740.00
08/21/2015	373223	TRANS UNION, INC.	CONTRACTUAL SERVICE	332.79
CHECK TOTAL				332.79
08/21/2015	373224	UPSHUR RURAL ELECTRIC COOP	LIGHT AND POWER	20,263.63
CHECK TOTAL				20,263.63



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
08/21/2015	373225	VELVIN OIL CO. INC.	MOTOR VEHICLE SUPPLIES	871.50
CHECK TOTAL				871.50
08/21/2015	373226	VIRCO, INC.	FURNITURE AND FIXTURES	3,161.00
			FURNITURE AND FIXTURES	6,010.25
			POSTAGE	150.00
CHECK TOTAL				9,321.25
08/21/2015	373227	POLYGRAPH SERVICE WOOD & ASSOC.	CONTRACTUAL SERVICE	750.00
CHECK TOTAL				750.00
08/21/2015	373228	XEROX CORPORATION	RENTS	65.10
			RENTS	168.28
			RENTS	1,009.68
			RENTS	(1,009.68)
			CONTRACTUAL SERVICE	493.79
			RENTS	284.54
			RENTS	213.13
			RENTS	531.67
			RENTS	455.88
			RENTS	397.41
			RENTS	218.24
			RENTS	89.94
CHECK TOTAL				2,917.98
08/20/2015	373229	GREGG COUNTY TAX ASSESSOR KIRK	MOTOR VEHICLE SUPPLIES	616.25
CHECK TOTAL				616.25



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
08/21/2015	373230	EDDIE GREEN	PROFESSIONAL DEVELOP.	32.00
CHECK TOTAL				32.00
08/21/2015	373231	DWAYNE LEFTRIDGE	PROFESSIONAL DEVELOP.	32.00
CHECK TOTAL				32.00
08/21/2015	373232	TED MCALLISTER	PROFESSIONAL DEVELOP.	32.00
CHECK TOTAL				32.00
08/21/2015	373233	DAMIEN LAMARCUS REESE	PROFESSIONAL DEVELOP.	32.00
CHECK TOTAL				32.00
08/21/2015	373234	JOSEPH RIDGEWAY	PROFESSIONAL DEVELOP.	32.00
CHECK TOTAL				32.00
08/21/2015	373235	JASON SMITHEY	PROFESSIONAL DEVELOP.	32.00
CHECK TOTAL				32.00
08/21/2015	373236	ELVIS WILSON	PROFESSIONAL DEVELOP.	32.00
CHECK TOTAL				32.00



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08/25/2015	373238	CAPITAL ONE BANK	FILING/COLLECTION FEES	30.00
			FOOD SUPPLIES	152.72
			OFFICE SUPPLIES	9.44
			OFFICE SUPPLIES	209.13
			MINOR APPARATUS	89.00
			OFFICE SUPPLIES	140.56
			FILING/COLLECTION FEES	186.75
			ADVERTISING	397.84
			OFFICE SUPPLIES	149.60
			PROFESSIONAL DEVELOP.	758.25
			POSTAGE	27.55
			CONTRACTUAL SERVICE	99.00
			WEARING APPAREL-CLOTHI	210.11
			WEARING APPAREL-CLOTHI	16.95
			WEARING APPAREL-CLOTHI	(15.11)
			FIELD SUPPLIES	123.58
			MOTOR VEHICLE FUEL	19.50
			FIELD SUPPLIES	21.14
			MOTOR VEHICLE FUEL	35.90
			PROFESSIONAL DEVELOP.	118.45
			POSTAGE	29.55
			WEARING APPAREL-CLOTHI	144.00
			FIELD SUPPLIES	6.45
			OFFICE SUPPLIES	4.60
			WEARING APPAREL-CLOTHI	27.04
			VEHICLE FIX MAINTENANCE	152.36
			OFFICE SUPPLIES	272.45
			OFFICE SUPPLIES	120.78
			PROFESSIONAL DEVELOP.	242.42
			MOTOR VEHICLE FUEL	12.16
			MINOR APPARATUS	86.00
			MINOR APPARATUS	86.00
			MINOR APPARATUS	949.98
			OFFICE SUPPLIES	55.59



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08/25/2015	373238	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	1,925.00
			DUES AND MEMBERSHIPS	865.00
			OFFICE SUPPLIES	121.68
			OFFICE SUPPLIES	7.03
			MAINTENANCE CONTRACTS	99.00
			DUES AND MEMBERSHIPS	75.00
			MINOR APPARATUS	27.81
			MINOR APPARATUS	24.54
			OFFICE SUPPLIES	92.06
			MINOR APPARATUS	74.97
			PROFESSIONAL DEVELOP.	252.00
			ADVERTISING	3.41
			EQUIPMENT MAINTENANCE	7.95
			DUES AND MEMBERSHIPS	30.00
			PROFESSIONAL DEVELOP.	50.00
			PROFESSIONAL DEVELOP.	50.00
			PROFESSIONAL DEVELOP.	250.00
			OFFICE SUPPLIES	78.35
			DUES AND MEMBERSHIPS	60.00
			OFFICE SUPPLIES	189.98
			DUES AND MEMBERSHIPS	40.00
			DUES AND MEMBERSHIPS	40.00
			CONTRACTUAL SERVICE	71.30
			CONTRACTUAL SERVICE	74.90
			MACHINERY,TOOLS, & IMP	27.00
			BUILDING	101.25
			MINOR APPARATUS	134.97
			BUILDING	41.80
			OFFICE SUPPLIES	17.28
			MINOR APPARATUS	18.99
			MINOR APPARATUS	22.00
			PARK AND CEMETERY PROPERTY	56.18
			MACHINERY,TOOLS, & IMP	14.00
			MINOR APPARATUS	26.94



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08/25/2015	373238	CAPITAL ONE BANK	PARK AND CEMETERY PROPERTY	55.00
			MACHINERY,TOOLS, & IMP	8.99
			PARK AND CEMETERY PROPERTY	110.51
			MACHINERY,TOOLS, & IMP	16.39
			PARK AND CEMETERY PROPERTY	19.99
			PARK AND CEMETERY PROPERTY	119.96
			PARK AND CEMETERY PROPERTY	129.95
			PARK AND CEMETERY PROPERTY	179.94
			PARK AND CEMETERY PROPERTY	499.83
			PARK AND CEMETERY PROPERTY	49.98
			PARK AND CEMETERY PROPERTY	102.98
			MINOR APPARATUS	528.98
			PARK AND CEMETERY PROPERTY	91.86
			PARK AND CEMETERY PROPERTY	184.12
			HIRE OF EQUIPMENT	35.00
			PARK AND CEMETERY PROPERTY	12.68
			OFFICE SUPPLIES	53.98
			PARK AND CEMETERY PROPERTY	43.05
			CHEMICALS	149.00
			PARK AND CEMETERY PROPERTY	104.76
			PARK AND CEMETERY PROPERTY	10.95
			MACHINERY,TOOLS, & IMP	8.58
			WATERWORK MAINS	34.78
			HIRE OF EQUIPMENT	166.73
			LAUNDRY & CLEANING SUP	87.06
			PARK AND CEMETERY PROPERTY	8.82
			PARK AND CEMETERY PROPERTY	16.44
			PROFESSIONAL DEVELOP.	97.50
			MINOR APPARATUS	68.86
			OFFICE SUPPLIES	45.98
			PARK AND CEMETERY PROPERTY	10.31
			MACHINERY,TOOLS, & IMP	9.26
			MACHINERY,TOOLS, & IMP	10.50
			WATERWORK MAINS	45.08



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08/25/2015	373238	CAPITAL ONE BANK	WATERWORK MAINS	5.87
			PARK AND CEMETERY PROPERTY	43.76
			PROFESSIONAL DEVELOP.	17.99
			BUILDING	42.78
			BUILDING	181.32
			CHEMICALS	59.99
			HIRE OF EQUIPMENT	91.35
			WATERWORK MAINS	39.41
			FOOD SUPPLIES	5.00
			MACHINERY,TOOLS, & IMP	103.34
			MACHINERY,TOOLS, & IMP	33.99
			WATERWORK MAINS	14.34
			PARK AND CEMETERY PROPERTY	126.84
			FOOD SUPPLIES	54.98
			FOOD SUPPLIES	9.98
			MACHINERY,TOOLS, & IMP	9.27
			MACHINERY,TOOLS, & IMP	(33.99)
			WATERWORK MAINS	26.34
			WELDING SUPPLIES	75.00
			CHEMICALS	14.99
			MINOR APPARATUS	17.40
			MINOR APPARATUS	31.98
			WATERWORK MAINS	11.33
			WATERWORK MAINS	19.17
			PARK AND CEMETERY PROPERTY	200.25
			PARK AND CEMETERY PROPERTY	26.12
			WATERWORK MAINS	263.28
			CHEMICALS	225.00
			SWIMMING POOLS	27.82
			OFFICE SUPPLIES	10.95
			OFFICE SUPPLIES	10.94
			OFFICE SUPPLIES	41.83
			FOOD SUPPLIES	24.58
			FOOD SUPPLIES	103.96



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08/25/2015	373238	CAPITAL ONE BANK	OFFICE SUPPLIES	9.98
			FOOD SUPPLIES	78.80
			EDUCATIONAL	107.76
			OFFICE SUPPLIES	52.50
			CHEMICALS	582.17
			CHEMICALS	292.50
			MINOR APPARATUS	139.98
			COMMUNICATIONS	20.99
			EDUCATIONAL	39.00
			EDUCATIONAL	9.00
			SWIMMING POOLS	164.31
			FOOD SUPPLIES	119.50
			FOOD SUPPLIES	27.82
			OFFICE SUPPLIES	78.23
			TRANSPORTATION	41.34
			FOOD SUPPLIES	131.32
			POSTAGE	36.09
			EDUCATIONAL	46.81
			EDUCATIONAL	963.24
			EDUCATIONAL	417.15
			OFFICE SUPPLIES	(5.96)
			OFFICE SUPPLIES	193.92
			OFFICE SUPPLIES	70.00
			FOOD SUPPLIES	80.68
			EDUCATIONAL	122.20
			SWIMMING POOLS	250.00
			FOOD SUPPLIES	111.60
			FOOD SUPPLIES	11.82
			ADVERTISING	9.74
			MINOR APPARATUS	67.45
			LAUNDRY & CLEANING SUP	144.88
			MACHINERY,TOOLS, & IMP	16.50
			OFFICE SUPPLIES	488.48
			ADVERTISING	30.00



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08/25/2015	373238	CAPITAL ONE BANK	ADVERTISING	375.00
			FOOD SUPPLIES	81.44
			OFFICE SUPPLIES	112.00
			OFFICE SUPPLIES	28.73
			MOTOR VEHICLE SUPPLIES	83.48
			MOTOR VEHICLE SUPPLIES	318.01
			MOTOR VEHICLE SUPPLIES	199.98
			MOTOR VEHICLE SUPPLIES	61.09
			MOTOR VEHICLE SUPPLIES	(33.89)
			MOTOR VEHICLE SUPPLIES	45.00
			FOOD SUPPLIES	(8.94)
			FOOD SUPPLIES	16.88
			FOOD SUPPLIES	3.98
			MOTOR VEHICLE SUPPLIES	816.26
			MOTOR VEHICLE SUPPLIES	13.85
			MOTOR VEHICLE SUPPLIES	42.74
			MOTOR VEHICLE SUPPLIES	(48.62)
			MOTOR VEHICLE SUPPLIES	158.30
			MOTOR VEHICLE SUPPLIES	10.82
			MOTOR VEHICLE SUPPLIES	22.40
			MOTOR VEHICLE SUPPLIES	200.42
			MOTOR VEHICLE SUPPLIES	119.17
			MOTOR VEHICLE SUPPLIES	172.50
			MOTOR VEHICLE SUPPLIES	378.05
			MOTOR VEHICLE FUEL	38.01
			MOTOR VEHICLE SUPPLIES	159.00
			MOTOR VEHICLE SUPPLIES	756.64
			ADVERTISING	135.00
			PROFESSIONAL DEVELOP.	212.00
			MOTOR VEHICLE SUPPLIES	392.48
			OFFICE SUPPLIES	12.49
			OFFICE SUPPLIES	24.00
			MOTOR VEHICLE SUPPLIES	109.89
			MOTOR VEHICLE SUPPLIES	290.74



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08/25/2015	373238	CAPITAL ONE BANK	MOTOR VEHICLE SUPPLIES	120.00
			MOTOR VEHICLE SUPPLIES	34.95
			MECHANICAL SUPPLIES	300.00
			MECHANICAL SUPPLIES	262.50
			MECHANICAL SUPPLIES	225.00
			MECHANICAL SUPPLIES	450.00
			MOTOR VEHICLE SUPPLIES	297.15
			MECHANICAL SUPPLIES	400.00
			OFFICE SUPPLIES	19.99
			MOTOR VEHICLE SUPPLIES	66.50
			MOTOR VEHICLE SUPPLIES	405.70
			MECHANICAL SUPPLIES	175.00
			MINOR APPARATUS	57.08
			OFFICE SUPPLIES	43.25
			MOTOR VEHICLE SUPPLIES	45.83
			MECHANICAL SUPPLIES	35.00
			MOTOR VEHICLE SUPPLIES	282.78
			MOTOR VEHICLE SUPPLIES	89.04
			MOTOR VEHICLE SUPPLIES	156.96
			MOTOR VEHICLE SUPPLIES	20.73
			MOTOR VEHICLE SUPPLIES	712.20
			MOTOR VEHICLE SUPPLIES	17.50
			MECHANICAL SUPPLIES	150.00
			MOTOR VEHICLE SUPPLIES	47.28
			MOTOR VEHICLE SUPPLIES	375.18
			MOTOR VEHICLE SUPPLIES	147.53
			MOTOR VEHICLE SUPPLIES	15.95
			MOTOR VEHICLE SUPPLIES	(62.50)
			MOTOR VEHICLE SUPPLIES	109.00
			MOTOR VEHICLE SUPPLIES	240.04
			MOTOR VEHICLE SUPPLIES	17.71
			MOTOR VEHICLE SUPPLIES	93.43
			MOTOR VEHICLE SUPPLIES	(3.24)
			MOTOR VEHICLE SUPPLIES	560.50



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08/25/2015	373238	CAPITAL ONE BANK	MOTOR VEHICLE SUPPLIES	110.00
			MOTOR VEHICLE SUPPLIES	4.01
			MOTOR VEHICLE SUPPLIES	3.24
			MOTOR VEHICLE SUPPLIES	2.90
			MOTOR VEHICLE SUPPLIES	300.00
			MOTOR VEHICLE SUPPLIES	217.55
			MECHANICAL SUPPLIES	387.06
			FOOD SUPPLIES	13.18
			FOOD SUPPLIES	159.07
			MOTOR VEHICLE SUPPLIES	51.59
			MOTOR VEHICLE SUPPLIES	53.00
			ADVERTISING	21.62
			OFFICE SUPPLIES	41.75
			MOTOR VEHICLE SUPPLIES	(49.00)
			MOTOR VEHICLE SUPPLIES	377.94
			MOTOR VEHICLE SUPPLIES	282.63
			MOTOR VEHICLE SUPPLIES	351.47
			OFFICE SUPPLIES	35.99
			MOTOR VEHICLE SUPPLIES	47.82
			MOTOR VEHICLE SUPPLIES	9.77
			MECHANICAL SUPPLIES	343.75
			MOTOR VEHICLE SUPPLIES	351.47
			MINOR APPARATUS	9.95
			MOTOR VEHICLE SUPPLIES	149.73
			MOTOR VEHICLE SUPPLIES	109.70
			MOTOR VEHICLE SUPPLIES	299.32
			MOTOR VEHICLE SUPPLIES	9.92
CHECK TOTAL				34,847.26



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08/25/2015	373241	CAPITAL ONE BANK	OFFICE SUPPLIES	16.22
			PROFESSIONAL DEVELOP.	797.58
			PROFESSIONAL DEVELOP.	797.58
			ADMINISTRATIVE EXPENSES	17.44
			POSTAGE	4.17
			ADMINISTRATIVE EXPENSES	23.00
			OFFICE SUPPLIES	126.75
			BUILDING	38.13
			BUILDING	38.13
			OFFICE SUPPLIES	423.38
			FOOD SUPPLIES	22.15
			OFFICE SUPPLIES	150.00
			OFFICE SUPPLIES	51.55
			DUES AND MEMBERSHIPS	80.00
			DUES AND MEMBERSHIPS	120.00
			WEARING APPAREL-CLOTHING	252.00
			INSTRUMENTS AND APPARATUS	504.62
			MACHINERY,TOOLS, & IMP	119.24
			MINOR APPARATUS	797.00
			MACHINERY,TOOLS, & IMP	243.00
			MACHINERY,TOOLS, & IMP	71.51
			PROFESSIONAL DEVELOP.	135.00
			PROFESSIONAL DEVELOP.	135.00
			LABORATORY SUPPLIES	531.69
			POSTAGE	41.67
			WEARING APPAREL-CLOTHI	118.99
			MACHINERY,TOOLS, & IMP	109.20
			MINOR APPARATUS	231.00
			HEATING/AC SYSTEMS	58.32
			MINOR APPARATUS	85.70
			MINOR APPARATUS	81.84
			MACHINERY,TOOLS, & IMP	7.42
			MINOR APPARATUS	38.25
			MINOR APPARATUS	21.59



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08/25/2015	373241	CAPITAL ONE BANK	MINOR APPARATUS	18.42
			MACHINERY,TOOLS, & IMP	19.99
			MACHINERY,TOOLS, & IMP	2.49
			HEATING/AC SYSTEMS	(620.03)
			MINOR APPARATUS	279.90
			MINOR APPARATUS	919.84
			LABORATORY SUPPLIES	699.40
			COMPUTERS & COMPONENTS	187.98
			LAUNDRY & CLEANING SUP	383.54
			MINOR APPARATUS	129.99
			OFFICE SUPPLIES	101.95
			VEHICLE PARTS & SUBLET	55.00
			PROFESSIONAL DEVELOP.	750.00
			OFFICE SUPPLIES	28.49
			VEHICLE PARTS & SUBLET	7.95
			MACHINERY,TOOLS, & IMP	770.00
			PROFESSIONAL DEVELOP.	111.00
			FUEL SUPPLIES	46.00
			MECHANICAL SUPPLIES	35.88
			MINOR APPARATUS	295.38
			MACHINERY,TOOLS, & IMP	30.50
			MACHINERY,TOOLS, & IMP	620.03
			POSTAGE	15.38
			LABORATORY SUPPLIES	895.76
			INSTRUMENTS AND APPARATUS	210.79
			INSTRUMENTS AND APPARATUS	262.16
			MAINTENANCE CONTRACTS	211.37
			OFFICE SUPPLIES	166.70
			INSTRUMENTS AND APPARATUS	999.00
			MACHINERY,TOOLS, & IMP	6.00
			FOOD SUPPLIES	82.13
			MACHINERY,TOOLS, & IMP	4.50
			MINOR APPARATUS	18.98
			MACHINERY,TOOLS, & IMP	47.89



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
08/25/2015	373241	CAPITAL ONE BANK	MINOR APPARATUS	95.91
			MACHINERY,TOOLS, & IMP	18.05
			MINOR APPARATUS	9.98
			MINOR APPARATUS	34.09
			BUILDING	9.98
			MACHINERY,TOOLS, & IMP	87.02
			MACHINERY,TOOLS, & IMP	14.80
			MACHINERY,TOOLS, & IMP	61.64
			OFFICE SUPPLIES	50.30
			MINOR APPARATUS	13.23
			CHEMICALS	217.77
			MACHINERY,TOOLS, & IMP	72.37
			CHEMICALS	693.00
			MACHINERY,TOOLS, & IMP	201.51
			INSTRUMENTS AND APPARATUS	154.88
			MACHINERY,TOOLS, & IMP	56.51
			MINOR APPARATUS	113.04
			PROFESSIONAL DEVELOP.	111.00
			PROFESSIONAL DEVELOP.	436.52
			PROFESSIONAL DEVELOP.	470.60
			MACHINERY,TOOLS, & IMP	77.55
			MINOR APPARATUS	43.48
			MACHINERY,TOOLS, & IMP	39.83
			MOTOR VEHICLE FUEL	28.77
			PROFESSIONAL DEVELOP.	334.48
			OFFICE SUPPLIES	138.60
			FOOD SUPPLIES	29.97
			OFFICE SUPPLIES	374.07
			OFFICE SUPPLIES	16.95
			OFFICE SUPPLIES	11.41
			OFFICE SUPPLIES	40.11
			OFFICE SUPPLIES	2.52
			PROFESSIONAL DEVELOP.	250.00
			PROFESSIONAL DEVELOP.	500.00



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08/25/2015	373241	CAPITAL ONE BANK	OFFICE SUPPLIES	6.90
			PROFESSIONAL DEVELOP.	250.00
			POSTAGE	22.02
			OFFICE SUPPLIES	4.59
			OFFICE SUPPLIES	338.44
			MINOR APPARATUS	16.13
			PROFESSIONAL DEVELOP.	(547.20)
			OFFICE SUPPLIES	37.99
			OFFICE SUPPLIES	42.75
			OFFICE SUPPLIES	85.25
			DUES AND MEMBERSHIPS	550.00
			RENTS	68.68
			FOOD SUPPLIES	47.07
			WEARING APPAREL-CLOTHING	47.95
			OFFICE SUPPLIES	9.58
			OFFICE SUPPLIES	117.93
			PROFESSIONAL DEVELOP.	300.29
			WEARING APPAREL-CLOTHING	48.00
			DUES AND MEMBERSHIPS	365.00
			OFFICE SUPPLIES	9.99
			OFFICE SUPPLIES	61.29
			OFFICE SUPPLIES	33.91
			SUBSCRIPTION SERVICES	107.17
			OFFICE SUPPLIES	872.05
			DUES AND MEMBERSHIPS	60.00
			OFFICE SUPPLIES	(61.12)
			OFFICE SUPPLIES	47.48
			OFFICE SUPPLIES	74.72
			OFFICE SUPPLIES	61.12
			OFFICE SUPPLIES	60.71
			OFFICE SUPPLIES	25.83
			OFFICE SUPPLIES	26.99
			POSTAGE	15.96
			OFFICE SUPPLIES	7.00



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08/25/2015	373241	CAPITAL ONE BANK	OFFICE SUPPLIES	37.46
			OFFICE SUPPLIES	108.90
			OFFICE SUPPLIES	28.95
			OFFICE SUPPLIES	206.30
			OFFICE SUPPLIES	150.47
			OFFICE SUPPLIES	28.92
			OFFICE SUPPLIES	24.99
			POSTAGE	21.09
			OFFICE SUPPLIES	74.72
			OFFICE SUPPLIES	49.93
			BOOKS	117.22
			OFFICE SUPPLIES	162.25
			POSTAGE	12.17
			OFFICE SUPPLIES	8.98
			OFFICE SUPPLIES	17.90
			OFFICE SUPPLIES	22.37
			OFFICE SUPPLIES	35.44
			PROFESSIONAL DEVELOP.	92.09
			BOOKS	42.64
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	15.13
			PROFESSIONAL DEVELOP.	14.88
			PROFESSIONAL DEVELOP.	37.00
			OFFICE SUPPLIES	23.46
			PROFESSIONAL DEVELOP.	42.44
			PROFESSIONAL DEVELOP.	88.00
			OFFICE SUPPLIES	32.59
			PROFESSIONAL DEVELOP.	25.00
			OFFICE SUPPLIES	338.76
			OFFICE SUPPLIES	635.08
			OFFICE SUPPLIES	25.98
			OFFICE SUPPLIES	37.49
			OFFICE SUPPLIES	112.47
			OFFICE SUPPLIES	44.60



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
08/25/2015	373241	CAPITAL ONE BANK	POSTAGE	7.49
			OFFICE SUPPLIES	463.99
			OFFICE SUPPLIES	(25.00)
			OFFICE SUPPLIES	105.60
			OFFICE SUPPLIES	268.35
			OFFICE SUPPLIES	220.52
			OFFICE SUPPLIES	25.00
			OFFICE SUPPLIES	129.00
			BOOKS	109.21
			OFFICE SUPPLIES	77.64
			OFFICE SUPPLIES	20.75
			BOOKS	19.99
			BOOKS	25.75
			BOOKS	58.97
			BOOKS	67.04
			PROFESSIONAL DEVELOP.	712.98
			OFFICE SUPPLIES	289.78
			OFFICE SUPPLIES	600.00
			OFFICE SUPPLIES	48.19
			OFFICE SUPPLIES	70.98
			OFFICE SUPPLIES	99.95
			OFFICE SUPPLIES	44.39
			PROFESSIONAL DEVELOP.	90.00
			OFFICE SUPPLIES	250.00
			BOOKS	10.00
			BOOKS	16.95
			OFFICE SUPPLIES	2.58
			OFFICE SUPPLIES	19.44
			OFFICE SUPPLIES	69.98
			OFFICE SUPPLIES	92.57
			OFFICE SUPPLIES	69.36
			BOOKS	19.37
			BOOKS	10.09
			OFFICE SUPPLIES	39.80



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08/25/2015	373241	CAPITAL ONE BANK	OFFICE SUPPLIES	7.00
			OFFICE SUPPLIES	349.85
			OFFICE SUPPLIES	24.30
			OFFICE SUPPLIES	9.00
			BOOKS	17.25
			BOOKS	6.00
			OFFICE SUPPLIES	13.24
			OFFICE SUPPLIES	(0.40)
			OFFICE SUPPLIES	3.99
			OFFICE SUPPLIES	14.40
			FILING/COLLECTION FEES	59.95
			OFFICE SUPPLIES	37.98
			FILING/COLLECTION FEES	20.00
			BOOKS	224.55
			POSTAGE	69.00
			MINOR APPARATUS	21.61
			WEARING APPAREL-CLOTHI	13.94
			OFFICE SUPPLIES	34.95
			PROFESSIONAL DEVELOP.	194.68
			PROFESSIONAL DEVELOP.	559.39
			MINOR APPARATUS	76.00
			POSTAGE	9.00
			OFFICE SUPPLIES	124.95
			MINOR APPARATUS	28.99
			MINOR APPARATUS	89.99
			LAUNDRY & CLEANING SUPPLIES	88.77
			PROFESSIONAL DEVELOP.	119.00
			MINOR APPARATUS	29.98
			MINOR APPARATUS	89.99
			MINOR APPARATUS	42.29
			MINOR APPARATUS	89.99
			POSTAGE	64.80
			MINOR APPARATUS	44.99
			WEARING APPAREL-CLOTHI	(15.00)



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08/25/2015	373241	CAPITAL ONE BANK	OFFICE SUPPLIES	245.00
			WEARING APPAREL-CLOTHI	74.13
			OFFICE SUPPLIES	26.94
			MINOR APPARATUS	319.98
			MINOR APPARATUS	(44.87)
			OFFICE SUPPLIES	47.34
			PROFESSIONAL DEVELOP.	494.26
			PROFESSIONAL DEVELOP.	4.00
			PROFESSIONAL DEVELOP.	(20.46)
			OFFICE SUPPLIES	99.99
			WEARING APPAREL-CLOTHI	705.00
			POSTAGE	26.68
			LAUNDRY & CLEANING SUPPLIES	101.49
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	39.98
			PROFESSIONAL DEVELOP.	299.75
			PROFESSIONAL DEVELOP.	299.75
			PROFESSIONAL DEVELOP.	299.75
			BUILDING	75.95
			MACHINERY,TOOLS, & IMP	188.10
			POSTAGE	34.00
			CONTRACTUAL SERVICE	136.00
			PROFESSIONAL DEVELOP.	132.49
			CONTRACTUAL SERVICE	34.75
			OFFICE SUPPLIES	95.75
			POSTAGE	6.00
			DUES AND MEMBERSHIPS	(107.17)
			PROFESSIONAL DEVELOP.	250.00
			CONTRACTUAL SERVICE	10.43
			OFFICE SUPPLIES	398.90
			WEARING APPAREL-CLOTHI	45.00
			OFFICE SUPPLIES	99.44
			OFFICE SUPPLIES	96.16
			OFFICE SUPPLIES	35.98
			PROFESSIONAL DEVELOP.	577.90



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08/25/2015	373241	CAPITAL ONE BANK	MINOR APPARATUS	105.25
			CONTRACTUAL SERVICE	10.43
			OFFICE SUPPLIES	236.50
			PROFESSIONAL DEVELOP.	577.90
			MINOR APPARATUS	114.00
			PROFESSIONAL DEVELOP.	527.80
			PROFESSIONAL DEVELOP.	105.53
			CONTRACTUAL SERVICE	30.00
			MINOR APPARATUS	57.05
			OFFICE SUPPLIES	95.75
			POSTAGE	6.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	382.40
			POSTAGE	28.88
			MINOR APPARATUS	5.40
			PROFESSIONAL DEVELOP.	125.00
			WEARING APPAREL-CLOTHI	783.00
			PROFESSIONAL DEVELOP.	150.00
			POSTAGE	7.50
			WEARING APPAREL-CLOTHI	180.89
			OFFICE SUPPLIES	19.64
			LAUNDRY & CLEANING SUPPLIES	33.92
			FOOD SUPPLIES	73.22
			MINOR APPARATUS	82.64
			MINOR APPARATUS	44.39
			MINOR APPARATUS	679.99
			WEARING APPAREL-CLOTHI	7.03
			OFFICE SUPPLIES	9.39
			OFFICE SUPPLIES	147.56
			LAUNDRY & CLEANING SUPPLIES	7.98
			OFFICE SUPPLIES	62.49
			PROFESSIONAL DEVELOP.	150.00
			OFFICE SUPPLIES	14.18
			OFFICE SUPPLIES	48.86
			OFFICE SUPPLIES	31.28



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08/25/2015	373241	CAPITAL ONE BANK	OFFICE SUPPLIES	68.96
			ADVERTISING	29.95
			PROFESSIONAL DEVELOP.	350.00
			CONTRACTUAL SERVICE	100.00
			OFFICE SUPPLIES	39.54
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	30.73
			PROFESSIONAL DEVELOP.	80.00
			PROFESSIONAL DEVELOP.	503.60
			CONTRACTUAL SERVICE	10.00
			CONTRACTUAL SERVICE	95.00
			WEARING APPAREL-CLOTHI	107.95
			POSTAGE	10.29
			OFFICE SUPPLIES	70.99
			OFFICE SUPPLIES	252.99
			VEHICLE PARTS & SUBLET	114.56
			VEHICLE PARTS & SUBLET	52.14
			PROFESSIONAL DEVELOP.	423.20
			MINOR APPARATUS	59.00
			CONTRACTUAL SERVICE	400.00
			FOOD SUPPLIES	31.35
			MINOR APPARATUS	37.09
			VEHICLE PARTS & SUBLET	299.94
			POSTAGE	14.95
			VEHICLE PARTS & SUBLET	539.85
			PROFESSIONAL DEVELOP.	(26.70)
			OFFICE SUPPLIES	13.99
			CONTRACTUAL SERVICE	(1.00)
			OFFICE SUPPLIES	7.49
			WEARING APPAREL-CLOTHI	2.06
			WEARING APPAREL-CLOTHI	4.99
			FOOD SUPPLIES	25.93
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	15.67
			OFFICE SUPPLIES	146.23
			PROFESSIONAL DEVELOP.	200.00



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08/25/2015	373241	CAPITAL ONE BANK	MINOR APPARATUS	399.99
			FOOD SUPPLIES	21.24
			FOOD SUPPLIES	26.70
			FOOD SUPPLIES	(0.33)
			OFFICE SUPPLIES	65.98
			OFFICE SUPPLIES	75.78
			MINOR APPARATUS	97.64
			MINOR APPARATUS	37.96
			OFFICE SUPPLIES	(5.78)
			MINOR APPARATUS	19.99
			OFFICE SUPPLIES	76.55
			OFFICE SUPPLIES	73.43
			FOOD SUPPLIES	8.94
			MINOR APPARATUS	35.98
			MINOR APPARATUS	36.59
			MINOR APPARATUS	13.99
			MINOR APPARATUS	22.89
			MINOR APPARATUS	229.48
			MINOR APPARATUS	59.99
			PROFESSIONAL DEVELOP.	(48.96)
			DUES AND MEMBERSHIPS	261.25
			MINOR APPARATUS	39.00
			MINOR APPARATUS	8.47
			MINOR APPARATUS	27.94
			MINOR APPARATUS	6.70
			MINOR APPARATUS	53.97
			MINOR APPARATUS	3.95
			PAVEMENT MARKINGS	36.45
			MINOR APPARATUS	13.98
			MINOR APPARATUS	10.98
			MINOR APPARATUS	95.94
			MINOR APPARATUS	63.60
			MINOR APPARATUS	82.22
			STORM SEWERS	(10.83)



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08/25/2015	373241	CAPITAL ONE BANK	STORM SEWERS	142.08
			MINOR APPARATUS	26.98
			MINOR APPARATUS	279.96
			MINOR APPARATUS	11.04
			MINOR APPARATUS	8.00
			MINOR APPARATUS	79.49
			MINOR APPARATUS	59.96
			FOOD SUPPLIES	29.96
			MINOR APPARATUS	22.98
			MINOR APPARATUS	38.36
			OFFICE SUPPLIES	135.96
			OFFICE SUPPLIES	13.52
			ADVERTISING	26.00
			EXPENSES FOR ACTIVITIES	14.77
			EXPENSES FOR ACTIVITIES	47.25
			EXPENSES FOR ACTIVITIES	400.00
			EXPENSES FOR ACTIVITIES	35.18
			EXPENSES FOR ACTIVITIES	8.57
			OFFICE SUPPLIES	55.44
			OFFICE SUPPLIES	95.95
			EXPENSES FOR ACTIVITIES	180.00
			OFFICE SUPPLIES	19.99
			EXPENSES FOR ACTIVITIES	8.92
			OFFICE SUPPLIES	42.50
			EXPENSES FOR ACTIVITIES	26.43
			OFFICE SUPPLIES	36.43
			OFFICE SUPPLIES	11.35
			PROFESSIONAL DEVELOP.	500.00
			EXPENSES FOR ACTIVITIES	22.99
			FOOD SUPPLIES	64.95
			OFFICE SUPPLIES	53.98
			EXPENSES FOR ACTIVITIES	14.44
			EXPENSES FOR ACTIVITIES	37.00
			EXPENSES FOR ACTIVITIES	18.96



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08/25/2015	373241	CAPITAL ONE BANK	EXPENSES FOR ACTIVITIES	5.58
			TRANSPORTATION	18.00
			PROFESSIONAL DEVELOP.	36.87
			EXPENSES FOR ACTIVITIES	35.62
			EXPENSES FOR ACTIVITIES	35.40
			EXPENSES FOR ACTIVITIES	192.41
			EXPENSES FOR ACTIVITIES	30.04
			EXPENSES FOR ACTIVITIES	5.95
			EXPENSES FOR ACTIVITIES	14.94
			EXPENSES FOR ACTIVITIES	39.50
			OFFICE SUPPLIES	3.32
			OFFICE SUPPLIES	3.32
			EXPENSES FOR ACTIVITIES	14.60
			ADVERTISING	175.00
			EXPENSES FOR ACTIVITIES	1.95
			PROFESSIONAL DEVELOP.	119.00
			EXPENSES FOR ACTIVITIES	81.78
			PROFESSIONAL DEVELOP.	(20.00)
			EXPENSES FOR ACTIVITIES	54.43
			ADVERTISING	26.00
			EXPENSES FOR ACTIVITIES	39.00
			EXPENSES FOR ACTIVITIES	215.37
CHECK TOTAL				51,363.81



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08/25/2015	373244	CAPITAL ONE BANK	CONTRACTUAL SERVICE	999.99
			FOOD SUPPLIES	67.34
			FOOD SUPPLIES	96.80
			FOOD SUPPLIES	291.63
			FOOD SUPPLIES	249.30
			LAUNDRY & CLEANING SUP	35.88
			OFFICE SUPPLIES	56.91
			CONTRACTUAL SERVICE	30.00
			FOOD SUPPLIES	67.44
			BUILDING	11.61
			PROFESSIONAL DEVELOP.	149.00
			BUILDING	550.00
			HEATING/AC SYSTEMS	712.87
			BOTANICAL & AGRICULTUR	510.00
			RENTS	708.03
			BUILDING	114.66
			BUILDING	129.62
			BUILDING	163.61
			LAUNDRY & CLEANING SUP	171.70
			BUILDING	182.63
			MACHINERY,TOOLS, & IMP	200.50
			CONTRACTUAL SERVICE	32.50
			BUILDING	413.74
			BOTANICAL & AGRICULTUR	268.75
			MACHINERY,TOOLS, & IMP	439.32
			PROFESSIONAL DEVELOP.	1,795.00
			OFFICE SUPPLIES	264.52
			LAUNDRY & CLEANING SUP	4.98
			MINOR APPARATUS	34.99
			BUILDING	93.00
			POSTAGE	98.00
			FOOD SUPPLIES	204.00
			BUILDING	351.89
			FOOD SUPPLIES	70.94



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08/25/2015	373244	CAPITAL ONE BANK	BUILDING	506.50
			OFFICE SUPPLIES	85.22
			OFFICE SUPPLIES	9.98
			PROFESSIONAL DEVELOP.	240.90
			LAUNDRY & CLEANING SUP	130.45
			SPECIAL SERVICES	1,000.00
			RENTS	130.19
			OFFICE SUPPLIES	193.25
			FOOD SUPPLIES	178.50
			OFFICE SUPPLIES	163.85
			BUILDING	990.00
			FOOD SUPPLIES	68.96
			HEATING/AC SYSTEMS	199.32
			MINOR APPARATUS	64.48
			HEATING/AC SYSTEMS	26.64
			HEATING/AC SYSTEMS	23.08
			HEATING/AC SYSTEMS	24.08
			MINOR APPARATUS	40.90
			LIGHTING	85.81
			ADVERTISING	3.07
			BOTANICAL & AGRICULTUR	37.97
			BOTANICAL & AGRICULTUR	11.80
			OFFICE SUPPLIES	216.62
			LAUNDRY & CLEANING SUP	149.28
			CONTRACTUAL SERVICE	30.00
			BUILDING	269.50
			OFFICE SUPPLIES	20.68
			OFFICE SUPPLIES	19.99
			LAUNDRY & CLEANING SUP	43.32
			OFFICE SUPPLIES	30.49
			MINOR APPARATUS	478.88
			EDUCATIONAL	824.09
			OFFICE SUPPLIES	17.07
			LAUNDRY & CLEANING SUP	63.60



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08/25/2015	373244	CAPITAL ONE BANK	OFFICE SUPPLIES	16.99
			LAUNDRY & CLEANING SUP	34.90
			OFFICE SUPPLIES	18.99
			LAUNDRY & CLEANING SUP	25.96
			OFFICE SUPPLIES	126.86
			AWARDS & RECOGNITIONS	44.89
			CONTRACTUAL SERVICE	10.43
			CONTRACTUAL SERVICE	10.43
			PROFESSIONAL DEVELOP.	523.25
			PROFESSIONAL DEVELOP.	1,000.00
			PROFESSIONAL DEVELOP.	523.25
			CONTRACTUAL SERVICE	96.12
			MINOR APPARATUS	73.93
			FIRE STATION	2.01
			HEATING/AC SYSTEMS	28.89
			LAUNDRY & CLEANING SUP	76.74
			COMMUNICATIONS	89.99
			WEARING APPAREL-CLOTHI	38.50
			POSTAGE	38.50
			POSTAGE	10.00
			WEARING APPAREL-CLOTHI	350.00
			FOOD SUPPLIES	39.49
			POSTAGE	15.86
			COMMUNICATIONS	84.75
			MINOR APPARATUS	249.99
			MINOR APPARATUS	9.00
			MACHINERY,TOOLS, & IMP	223.20
			SPECIAL SERVICES	126.00
			MINOR APPARATUS	(0.09)
			FIRE STATION	58.78
			LAUNDRY & CLEANING SUP	799.41
			EDUCATIONAL	225.00
			POSTAGE	18.71
			OFFICE SUPPLIES	15.99



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
08/25/2015	373244	CAPITAL ONE BANK	MOTOR VEHICLE FUEL	29.00
			POSTAGE	32.65
			MINOR APPARATUS	574.00
			FOOD SUPPLIES	14.28
			LAUNDRY & CLEANING SUP	565.10
			MACHINERY,TOOLS, & IMP	12.00
			WEARING APPAREL-CLOTHI	678.75
			BOTANICAL & AGRICULTUR	17.98
			MACHINERY,TOOLS, & IMP	77.00
			LAUNDRY & CLEANING SUP	343.41
			FIRE STATION	58.97
			OFFICE SUPPLIES	3.98
			FILING/COLLECTION FEES	287.82
			LAUNDRY & CLEANING SUP	119.01
			FOOD SUPPLIES	18.52
			FOOD SUPPLIES	24.75
			MOTOR VEHICLE FUEL	(0.29)
			MINOR APPARATUS	43.36
			LAUNDRY & CLEANING SUP	22.48
			OFFICE SUPPLIES	79.78
			OFFICE SUPPLIES	12.82
			MEDICAL SUPPLIES	21.64
			MEDICAL SUPPLIES	39.98
			FIRE STATION	15.54
			EDUCATIONAL	270.50
			EDUCATIONAL	382.98
			MINOR APPARATUS	5.90
			MEDICAL SUPPLIES	43.28
			MACHINERY,TOOLS, & IMP	167.40
			EDUCATIONAL	182.67
			FIRE STATION	37.01
			COMMUNICATIONS	84.88
			POSTAGE	11.42
			FIRE STATION	22.30



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08/25/2015	373244	CAPITAL ONE BANK	MACHINERY,TOOLS, & IMP	462.00
			SPECIAL SERVICES	96.00
			POSTAGE	11.80
			EDUCATIONAL	165.25
			EDUCATIONAL	252.20
			POSTAGE	12.51
			OFFICE SUPPLIES	286.34
			MEDICAL SUPPLIES	375.21
			MINOR APPARATUS	316.56
			FIRE STATION	11.41
			MINOR APPARATUS	29.99
			MINOR APPARATUS	112.00
			MINOR APPARATUS	195.00
			PROFESSIONAL DEVELOP.	25.00
			POSTAGE	28.58
			OFFICE SUPPLIES	383.90
			POSTAGE	16.82
			EDUCATIONAL	175.59
			MINOR APPARATUS	165.24
			OFFICE SUPPLIES	52.03
			MACHINERY,TOOLS, & IMP	3.00
			MACHINERY,TOOLS, & IMP	8.48
			MINOR APPARATUS	5.64
			MINOR APPARATUS	31.67
			MINOR APPARATUS	999.98
			COMMUNICATIONS	19.99
			MINOR APPARATUS	679.97
			POSTAGE	31.65
			MINOR APPARATUS	740.00
			MINOR APPARATUS	5.00
			FURNITURE & FIXTURES	37.17
			FIRE STATION	26.00
			OFFICE SUPPLIES	33.98
			FIRE STATION	33.32



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
08/25/2015	373244	CAPITAL ONE BANK	MINOR APPARATUS	110.98
			FOOD SUPPLIES	63.68
			MINOR APPARATUS	115.00
			WEARING APPAREL-CLOTHI	87.00
			MINOR APPARATUS	75.90
			MINOR APPARATUS	158.91
			MINOR APPARATUS	47.45
			OFFICE SUPPLIES	7.57
			MOTOR VEHICLE FUEL	(0.11)
			MOTOR VEHICLE FUEL	10.72
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	78.00
			PROFESSIONAL DEVELOP.	801.75
			MINOR APPARATUS	166.85
			LAUNDRY & CLEANING SUP	12.73
			MINOR APPARATUS	(704.76)
			MINOR APPARATUS	361.34
			POSTAGE	30.00
			PROFESSIONAL DEVELOP.	1,000.00
			MACHINERY,TOOLS, & IMP	7.99
			MINOR APPARATUS	13.25
			WEARING APPAREL-CLOTHI	439.58
			OFFICE SUPPLIES	239.36
			EDUCATIONAL	511.68
			EDUCATIONAL	23.45
			EDUCATIONAL	(31.68)
			EDUCATIONAL	(1.45)
			POSTAGE	14.99
			MINOR APPARATUS	168.37
			PROFESSIONAL DEVELOP.	285.00
			PROFESSIONAL DEVELOP.	350.00
			OFFICE SUPPLIES	144.36
			OFFICE SUPPLIES	19.64
			MAINTENANCE CONTRACTS	44.90



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
08/25/2015	373244	CAPITAL ONE BANK	WEARING APPAREL-CLOTHI	299.97
			FIRE STATION	9.96
			BOTANICAL & AGRICULTUR	1.93
			PROFESSIONAL DEVELOP.	425.00
			MINOR APPARATUS	169.00
			OFFICE SUPPLIES	87.04
			LAUNDRY & CLEANING SUP	23.92
			MACHINERY,TOOLS, & IMP	50.00
			WEARING APPAREL-CLOTHI	256.97
			WEARING APPAREL-CLOTHI	566.96
			FIRE STATION	156.00
			PROFESSIONAL DEVELOP.	(2.26)
			LAUNDRY & CLEANING SUP	92.62
			MINOR APPARATUS	41.76
			FIRE STATION	69.50
			MINOR APPARATUS	5.94
			OFFICE SUPPLIES	23.88
			OFFICE SUPPLIES	23.88
			MINOR APPARATUS	267.92
			MINOR APPARATUS	2.00
			MINOR APPARATUS	76.43
			MINOR APPARATUS	203.82
			MINOR APPARATUS	(22.11)
			MINOR APPARATUS	89.52
			MINOR APPARATUS	320.07
			MINOR APPARATUS	157.96
			MINOR APPARATUS	134.00
			MINOR APPARATUS	205.22
			MINOR APPARATUS	19.60
			MINOR APPARATUS	48.01
			MINOR APPARATUS	528.98
			MINOR APPARATUS	352.95
			MINOR APPARATUS	23.00
			MINOR APPARATUS	54.86



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08/25/2015	373244	CAPITAL ONE BANK	MINOR APPARATUS	295.00
			MINOR APPARATUS	253.84
			MINOR APPARATUS	635.74
			MINOR APPARATUS	124.52
			MINOR APPARATUS	112.50
			MINOR APPARATUS	550.00
			MINOR APPARATUS	382.32
			MINOR APPARATUS	286.70
			MINOR APPARATUS	319.70
			MINOR APPARATUS	217.75
			MINOR APPARATUS	112.10
			MINOR APPARATUS	246.00
			MINOR APPARATUS	128.40
			MINOR APPARATUS	757.50
			MINOR APPARATUS	116.86
			MINOR APPARATUS	346.88
			MINOR APPARATUS	93.75
			MINOR APPARATUS	53.39
			MINOR APPARATUS	284.38
			MINOR APPARATUS	491.58
			MINOR APPARATUS	354.00
			MINOR APPARATUS	113.59
			MINOR APPARATUS	7.00
			MINOR APPARATUS	273.20
			MINOR APPARATUS	2.75
			MINOR APPARATUS	50.50
			MINOR APPARATUS	259.92
			MINOR APPARATUS	137.94
			MINOR APPARATUS	167.08
			MINOR APPARATUS	59.98
			MINOR APPARATUS	44.72
			MINOR APPARATUS	10.07
			MINOR APPARATUS	33.36
			MINOR APPARATUS	494.56



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08/25/2015	373244	CAPITAL ONE BANK	MINOR APPARATUS	520.00
			MINOR APPARATUS	17.48
			MINOR APPARATUS	785.00
			MINOR APPARATUS	42.02
			LAUNDRY & CLEANING SUP	8.28
			LAUNDRY & CLEANING SUP	18.28
			HEATING/AC SYSTEMS	15.99
			HEATING/AC SYSTEMS	39.55
			CHEMICALS	165.88
			HEATING/AC SYSTEMS	3.30
			HEATING/AC SYSTEMS	38.18
			HIRE OF EQUIPMENT	706.34
			BUILDING	22.21
			BUILDING	198.16
			OFFICE SUPPLIES	34.95
			HIRE OF EQUIPMENT	330.48
			BUILDING	86.11
			HEATING/AC SYSTEMS	28.33
			VALVES AND PIPING	5.26
			VALVES AND PIPING	10.91
			VALVES AND PIPING	34.22
			PROFESSIONAL DEVELOP.	75.00
			BUILDING	13.45
			WEARING APPAREL-CLOTHI	24.00
			BUILDING	32.93
			VALVES AND PIPING	366.00
			HEATING/AC SYSTEMS	65.40
			LIGHTING	8.54
			LIGHTING	20.39
			BUILDING	107.50
			HEATING/AC SYSTEMS	71.84
			BUILDING	9.98
			BUILDING	100.00
			HEATING/AC SYSTEMS	23.21



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08/25/2015	373244	CAPITAL ONE BANK	MINOR APPARATUS	71.01
			VALVES AND PIPING	50.48
			HEATING/AC SYSTEMS	7.95
			HEATING/AC SYSTEMS	46.11
			BUILDING	3.53
			BUILDING	46.98
			BUILDING	150.00
			HEATING/AC SYSTEMS	16.95
			HEATING/AC SYSTEMS	103.84
			HEATING/AC SYSTEMS	28.38
			HIRE OF EQUIPMENT	(470.89)
			BUILDING	80.00
			VALVES AND PIPING	50.00
			VALVES AND PIPING	614.25
			HEATING/AC SYSTEMS	51.60
			HEATING/AC SYSTEMS	590.55
			BUILDING	87.37
			LIGHTING	79.13
			BUILDING	159.67
			MINOR APPARATUS	30.00
			BUILDING	284.06
			HEATING/AC SYSTEMS	91.96
			HEATING/AC SYSTEMS	21.44
			MINOR APPARATUS	3.50
			HEATING/AC SYSTEMS	62.95
			HIRE OF EQUIPMENT	172.12
			BUILDING	36.09
			BUILDING	0.97
			BOTANICAL & AGRICULTUR	59.96
			BOTANICAL & AGRICULTUR	6.29
			BOTANICAL & AGRICULTUR	28.40
			HEATING/AC SYSTEMS	2.67
			HEATING/AC SYSTEMS	4.38
			CHEMICALS	188.92



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08/25/2015	373244	CAPITAL ONE BANK	BUILDING	5.94
			BUILDING	389.87
			BUILDING	56.85
			BUILDING	14.77
			VALVES AND PIPING	35.00
			MACHINERY,TOOLS, & IMP	29.95
			BUILDING	93.67
			BUILDING	(87.37)
			BUILDING	61.63
			BUILDING	22.94
			VALVES AND PIPING	13.43
			HEATING/AC SYSTEMS	26.96
			CHEMICALS	224.04
			BUILDING	550.00
			BUILDING	22.76
			LAUNDRY & CLEANING SUP	61.47
			BUILDING	(45.33)
			BUILDING	7.82
			BUILDING	96.00
			BUILDING	78.32
			BUILDING	50.89
			BUILDING	6.36
			BUILDING	38.67
			HIRE OF EQUIPMENT	995.99
			BOTANICAL & AGRICULTUR	56.95
			OFFICE SUPPLIES	34.96
			PROFESSIONAL DEVELOP.	99.58
			BUILDING	11.00
			BUILDING	45.73
			BUILDING	30.42
			BOTANICAL & AGRICULTUR	29.79
			LAUNDRY & CLEANING SUP	57.68
			BUILDING	32.58
			BUILDING	47.37



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08/25/2015	373244	CAPITAL ONE BANK	MINOR APPARATUS	29.94
			HEATING/AC SYSTEMS	5.80
			BUILDING	17.45
			MINOR APPARATUS	7.99
			MINOR APPARATUS	5.25
			LIGHTING	16.95
			VALVES AND PIPING	225.50
			VALVES AND PIPING	314.25
			VALVES AND PIPING	612.25
			VALVES AND PIPING	892.75
			BOTANICAL & AGRICULTUR	412.50
			BOTANICAL & AGRICULTUR	610.50
			BUILDING	521.77
			MACHINERY,TOOLS, & IMP	119.22
			LIGHTING	68.40
			BUILDING	35.66
			BUILDING	31.53
			MACHINERY,TOOLS, & IMP	2.87
			MINOR APPARATUS	192.00
			BUILDING	53.70
			HEATING/AC SYSTEMS	21.14
			BUILDING	25.53
			FOOD SUPPLIES	42.87
			PROFESSIONAL DEVELOP.	95.60
			PROFESSIONAL DEVELOP.	97.75
			PROFESSIONAL DEVELOP.	11.00
			PROFESSIONAL DEVELOP.	11.00
			PROFESSIONAL DEVELOP.	171.83
			SPECIAL SERVICES	4.38
			SPECIAL SERVICES	0.58
			PROFESSIONAL DEVELOP.	(97.75)
			ADMINISTRATIVE EXPENSES	18.98
			OFFICE SUPPLIES	(21.63)
			OFFICE SUPPLIES	21.63



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08/25/2015	373244	CAPITAL ONE BANK	OFFICE SUPPLIES	12.48
			SPECIAL SERVICES	5.62
			COMPUTERS & COMPONENTS	100.48
			COMMUNICATIONS	656.85
			MINOR APPARATUS	114.25
			MINOR APPARATUS	3.00
			MINOR APPARATUS	3.00
			MINOR APPARATUS	2.00
			MINOR APPARATUS	2.00
			MINOR APPARATUS	3.00
			MINOR APPARATUS	3.00
			MINOR APPARATUS	(10.00)
			MINOR APPARATUS	361.72
			OFFICE SUPPLIES	47.94
			MINOR APPARATUS	263.62
			MINOR APPARATUS	479.80
			OFFICE SUPPLIES	399.00
			MINOR APPARATUS	39.94
			MINOR APPARATUS	11.99
			MINOR APPARATUS	742.50
			OFFICE SUPPLIES	20.96
			MINOR APPARATUS	49.53
			PROFESSIONAL DEVELOP.	20.52
			PROFESSIONAL DEVELOP.	22.50
			OFFICE SUPPLIES	27.82
			MINOR APPARATUS	504.22
			PROFESSIONAL DEVELOP.	19.62
			PROFESSIONAL DEVELOP.	1,530.90
			PROFESSIONAL DEVELOP.	15.10
			PROFESSIONAL DEVELOP.	2,120.16
			OFFICE SUPPLIES	99.99
			MINOR APPARATUS	431.98
			MINOR APPARATUS	224.79
			OFFICE SUPPLIES	58.53



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08/25/2015	373244	CAPITAL ONE BANK	TRAFFIC SIGNS	850.00
			COMPUTERS & COMPONENTS	35.72
			OFFICE SUPPLIES	18.95
			PROFESSIONAL DEVELOP.	99.00
			DRUG & ALCOHOL TESTING	86.00
			FOOD SUPPLIES	50.35
			FOOD SUPPLIES	5.36
			OFFICE SUPPLIES	120.78
			FOOD SUPPLIES	11.99
			FOOD SUPPLIES	952.18
			FOOD SUPPLIES	72.74
			ADVERTISING	300.00
			FOOD SUPPLIES	184.88
			FOOD SUPPLIES	87.19
			FOOD SUPPLIES	(72.74)
			FOOD SUPPLIES	67.20
			FOOD SUPPLIES	37.17
			OFFICE SUPPLIES	37.49
			OFFICE SUPPLIES	74.98
			DUES AND MEMBERSHIPS	190.00
			FOOD SUPPLIES	233.00
			FOOD SUPPLIES	38.21
			OFFICE SUPPLIES	37.99
			PROFESSIONAL DEVELOP.	760.00
			OFFICE SUPPLIES	2.79
			OFFICE SUPPLIES	224.94
			OFFICE SUPPLIES	57.83
			FOOD SUPPLIES	254.00
			OFFICE SUPPLIES	16.00
			OFFICE SUPPLIES	27.98
			ADVERTISING	145.00
			OFFICE SUPPLIES	15.00
			FOOD SUPPLIES	15.99
			FOOD SUPPLIES	26.65



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08/25/2015	373244	CAPITAL ONE BANK	OFFICE SUPPLIES	25.78
			TRAINING	33.96
			DUES AND MEMBERSHIPS	79.00
			FOOD SUPPLIES	111.74
			FOOD SUPPLIES	57.43
			TRAINING	5.22
			DUES AND MEMBERSHIPS	190.00
			DUES AND MEMBERSHIPS	175.00
			OFFICE SUPPLIES	75.76
			OFFICE SUPPLIES	6.99
			PROFESSIONAL DEVELOP.	197.00
			FOOD SUPPLIES	90.02
			TRAINING	343.48
			OFFICE SUPPLIES	118.89
			FOOD SUPPLIES	90.55
			PROFESSIONAL DEVELOP.	417.96
			PROFESSIONAL DEVELOP.	417.96
			PROFESSIONAL DEVELOP.	417.96
			POSTAGE	17.90
			OFFICE SUPPLIES	127.90
			FOOD SUPPLIES	20.52
			FOOD SUPPLIES	43.56
			OFFICE SUPPLIES	74.97
			OFFICE SUPPLIES	(39.99)
			FOOD SUPPLIES	13.35
			OFFICE SUPPLIES	2.64
			FOOD SUPPLIES	24.96
			DUES AND MEMBERSHIPS	(79.00)
			FOOD SUPPLIES	93.84
			PROFESSIONAL DEVELOP.	100.00
			FOOD SUPPLIES	9.82
			FOOD SUPPLIES	48.76
			FOOD SUPPLIES	127.78
			FOOD SUPPLIES	31.51



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08/25/2015	373244	CAPITAL ONE BANK	AWARDS & RECOGNITIONS	30.00
			EDUCATIONAL	210.00
			FOOD SUPPLIES	10.20
			FOOD SUPPLIES	93.53
			FOOD SUPPLIES	43.27
			FOOD SUPPLIES	26.95
			OFFICE SUPPLIES	63.07
			FOOD SUPPLIES	14.52
			LABORATORY SUPPLIES	644.00
			POSTAGE	41.67
			FILTRATION PLANTS	117.51
			MINOR APPARATUS	20.45
			FILTRATION PLANTS	5.42
			FILTRATION PLANTS	234.44
			LABORATORY SUPPLIES	166.56
			FILTRATION PLANTS	190.89
			STANDPIPES & RESERVOIRS	111.57
			MINOR APPARATUS	6.24
			OFFICE SUPPLIES	122.41
			MINOR APPARATUS	20.69
			FILTRATION PLANTS	388.24
			WEARING APPAREL-CLOTHI	89.24
			CHEMICALS	63.05
			POSTAGE	12.50
			PROFESSIONAL DEVELOP.	196.00
			FILTRATION PLANTS	11.18
			MECHANICAL SUPPLIES	996.08
			FILTRATION PLANTS	37.50
			FILTRATION PLANTS	24.22
			FILTRATION PLANTS	33.80
			FILTRATION PLANTS	150.55
			FILTRATION PLANTS	150.00
			CHEMICALS	63.05
			POSTAGE	12.50



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08/25/2015	373244	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	40.96
			SAFETY	39.56
			FILTRATION PLANTS	9.20
			PROFESSIONAL DEVELOP.	112.50
			OFFICE SUPPLIES	125.37
			COMPUTERS & COMPONENTS	49.99
			COMPUTERS & COMPONENTS	49.99
			MACHINERY,TOOLS, & IMP	128.00
			MINOR APPARATUS	15.59
			FILTRATION PLANTS	319.21
			POSTAGE	41.67
			COMPUTERS & COMPONENTS	486.00
			LABORATORY SUPPLIES	159.06
			POSTAGE	7.79
			POSTAGE	30.89
			LABORATORY SUPPLIES	213.40
			COMPUTERS & COMPONENTS	(49.99)
			FILTRATION PLANTS	394.76
			FILTRATION PLANTS	229.30
			MINOR APPARATUS	158.00
			LAUNDRY & CLEANING SUP	16.98
			MINOR APPARATUS	181.10
			STANDPIPES & RESERVOIRS	677.88
			LABORATORY SUPPLIES	380.00
			POSTAGE	41.67
			FILTRATION PLANTS	122.80
			CHEMICALS	63.05
			POSTAGE	12.50
			FILTRATION PLANTS	525.06
			MINOR APPARATUS	15.20
			FILTRATION PLANTS	3.10
			MINOR APPARATUS	147.47
			MINOR APPARATUS	27.62
			LABORATORY SUPPLIES	135.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
08/25/2015	373244	CAPITAL ONE BANK	FILTRATION PLANTS	155.79
			MINOR APPARATUS	17.58
			MECHANICAL SUPPLIES	52.84
			WEARING APPAREL-CLOTHI	29.78
			FILTRATION PLANTS	321.00
			FILTRATION PLANTS	19.39
			FILTRATION PLANTS	995.00
			MECHANICAL SUPPLIES	71.47
			FILTRATION PLANTS	36.00
			COMMUNICATIONS	92.96
			STANDPIPES & RESERVOIRS	244.10
			STANDPIPES & RESERVOIRS	140.81
			STANDPIPES & RESERVOIRS	114.90
			STANDPIPES & RESERVOIRS	72.92
			MINOR APPARATUS	124.63
			FILTRATION PLANTS	986.02
			BUILDING	28.77
			BUILDING	324.40
			MINOR APPARATUS	63.17
			POSTAGE	52.77
			LABORATORY SUPPLIES	873.67
			MECHANICAL SUPPLIES	535.99
			MECHANICAL SUPPLIES	62.00
			STANDPIPES & RESERVOIRS	58.66
			FILTRATION PLANTS	60.05
			MECHANICAL SUPPLIES	25.98
			SAFETY	378.07
			FILTRATION PLANTS	217.66
			MINOR APPARATUS	14.59
			BUILDING	(143.36)
			POSTAGE	12.50
			CHEMICALS	63.05
			LABORATORY SUPPLIES	762.54
			POSTAGE	52.77



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08/25/2015	373244	CAPITAL ONE BANK	MINOR APPARATUS	565.40
			MINOR APPARATUS	19.80
			MINOR APPARATUS	37.66
			LAUNDRY & CLEANING SUP	7.49
			MINOR APPARATUS	(13.69)
			MINOR APPARATUS	42.35
			MINOR APPARATUS	179.59
			LAUNDRY & CLEANING SUP	57.43
			POSTAGE	47.54
			LABORATORY SUPPLIES	120.24
			OFFICE SUPPLIES	18.53
			MINOR APPARATUS	22.08
			MINOR APPARATUS	73.00
CHECK TOTAL				97,246.01
08/25/2015	373245	INGRID SELF	PROFESSIONAL DEVELOP.	127.50
			PROFESSIONAL DEVELOP.	297.27
CHECK TOTAL				424.77
08/28/2015	373246	A SHRED AHEAD	HIRE OF EQUIPMENT	20.00
CHECK TOTAL				20.00
08/28/2015	373247	AAXION INC	MOTOR VEHICLE SUPPLIES	24.30
CHECK TOTAL				24.30
08/28/2015	373248	ABC AUTO PARTS & GLASS	MECHANICAL SUPPLIES	100.00
			MECHANICAL SUPPLIES	63.99
CHECK TOTAL				163.99



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08/28/2015	373249	AIRE-MASTER OF NE TEXAS	CONTRACTUAL SERVICE	79.50
CHECK TOTAL				79.50
08/28/2015	373250	ANA-LAB CORPORATION	SPECIAL SERVICES	57.00
			SPECIAL SERVICES	192.00
			SPECIAL SERVICES	192.00
			SPECIAL SERVICES	192.00
CHECK TOTAL				633.00
08/28/2015	373251	INC. ANCHOR SAFETY	CONTRACTUAL SERVICES	68.75
			MOTOR VEHICLE SUPPLIES	258.35
CHECK TOTAL				327.10
08/28/2015	373252	ARK-LA-TEX SHREDDING COMPANY	CONTRACTUAL SERVICE	25.00
CHECK TOTAL				25.00
08/28/2015	373253	ASCO EQUIPMENT - RENTALS	MECHANICAL SUPPLIES	3,774.63
			MECHANICAL SUPPLIES	3,647.02
CHECK TOTAL				7,421.65



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08/28/2015	373254	ATMOS ENERGY CORPORATION	NATURAL GAS	150.60
			NATURAL GAS	42.46
			NATURAL GAS	61.56
			NATURAL GAS	66.93
			NATURAL GAS	42.46
			NATURAL GAS	121.91
			NATURAL GAS	42.46
			NATURAL GAS	62.17
			NATURAL GAS	111.17
CHECK TOTAL				701.72
08/28/2015	373255	BAXTER/CLEANCARE	LAUNDRY & CLEANING SUP	398.65
			LAUNDRY & CLEANING SUP	128.05
			LAUNDRY & CLEANING SUP	87.55
			BUILDING	57.68
CHECK TOTAL				671.93
08/28/2015	373256	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	5,287.33
			MEDICAL SUPPLIES	292.40
CHECK TOTAL				5,579.73
08/28/2015	373257	CAP FLEET UPFITTERS CALDWELL COU	MOTOR VEHICLES	24,988.00
CHECK TOTAL				24,988.00
08/28/2015	373258	CE MARLER & ASSOCIATES, INC.	CONSTRUCTION	62,889.97
CHECK TOTAL				62,889.97



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08/28/2015	373259	CHEAPER THAN DIRT	MINOR APPARATUS	1,699.00
			MINOR APPARATUS	1,718.00
			MINOR APPARATUS	1,847.50
			POSTAGE	281.63
CHECK TOTAL				5,546.13
08/28/2015	373260	CIMA SOLUTIONS GROUP, LTD	MAINTENANCE CONTRACTS	32,886.00
			MAINTENANCE CONTRACTS	7,607.40
CHECK TOTAL				40,493.40
08/28/2015	373261	CINTAS CORPORATION	CONTRACTUAL SERVICE	(18.30)
			CONTRACTUAL SERVICE	(30.40)
			CONTRACTUAL SERVICE	97.71
			CONTRACTUAL SERVICE	97.71
CHECK TOTAL				146.72
08/28/2015	373262	CITYSOURCED, INC.	MAINTENANCE CONTRACTS	750.00
CHECK TOTAL				750.00
08/28/2015	373263	INC. COLLINS SURVEYING & MAPPING	OTHER	215.00
CHECK TOTAL				215.00
08/28/2015	373264	CROSS CLEANING SOLUTIONS, LLC	MECHANICAL SUPPLIES	23.96
CHECK TOTAL				23.96
08/28/2015	373265	% DELL USA L.P. DELL MARKETING L.P.	MAINTENANCE CONTRACTS	3,419.67
CHECK TOTAL				3,419.67



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08/28/2015	373266	DFW COMMUNICATIONS, INC.	SIGNALS SYSTEMS	125.00
			SIGNALS SYSTEMS	65.47
CHECK TOTAL				190.47
08/28/2015	373267	DIXIE PAPER CO.	MINOR APPARATUS	150.00
CHECK TOTAL				150.00
08/28/2015	373268	INC. EAST TEXAS COPY SYSTEMS	RENTS	98.70
CHECK TOTAL				98.70
08/28/2015	373269	KENNETH E. OWEN EAST TEXAS MECH/	MACHINERY,TOOLS, & IMP	1,590.00
CHECK TOTAL				1,590.00
08/28/2015	373270	EMERGENCY MEDICAL SERVICE EAST T	COMMUNICATIONS	3,060.00
CHECK TOTAL				3,060.00
08/28/2015	373271	EDGE OFFICE SUPPLIES	MINOR APPARATUS	1,918.75
			POSTAGE	141.33
CHECK TOTAL				2,060.08
08/28/2015	373272	EDIBLE ART SPECIALTY CAKES	FOOD SUPPLIES	80.00
CHECK TOTAL				80.00
08/28/2015	373273	ENBRIDGE G&P (EAST TEXAS) LP	RIGHT-OF-WAY	277,582.47
CHECK TOTAL				277,582.47



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08/28/2015	373274	INC. ENVIRONMENTAL SOLVENT REC	HIRE OF EQUIPMENT	75.00
CHECK TOTAL				75.00
08/28/2015	373275	INC. EXCEL UTILITY CONSTRUCTION	WASTEWATER SYSTEM PROJECTS	66,028.03
CHECK TOTAL				66,028.03
08/28/2015	373276	FERGUSON ENTERPRISES, INC.	MINOR APPARATUS MINOR APPARATUS	810.00 405.00
CHECK TOTAL				1,215.00
08/28/2015	373277	FIRST GENERAL SERVICES	REHAB	3,870.00
CHECK TOTAL				3,870.00
08/28/2015	373278	CHERYL A. FORTIER	LEARN TO SWIM	100.00
CHECK TOTAL				100.00



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08/28/2015	373279	G&K SERVICES, CO.	CONTRACTUAL SERVICE	48.32
			CONTRACTUAL SERVICE	47.21
			CONTRACTUAL SERVICE	50.12
			CONTRACTUAL SERVICE	50.12
			CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICE	30.33
			CONTRACTUAL SERVICE	39.76
			CONTRACTUAL SERVICE	39.76
			CONTRACTUAL SERVICE	39.76
			CONTRACTUAL SERVICE	39.76
			CONTRACTUAL SERVICE	52.61
			CONTRACTUAL SERVICE	12.79
			CONTRACTUAL SERVICE	12.79
			CONTRACTUAL SERVICE	11.53
			CONTRACTUAL SERVICE	11.53
			CONTRACTUAL SERVICE	52.61
			CONTRACTUAL SERVICE	52.61
			CONTRACTUAL SERVICE	52.61
			CONTRACTUAL SERVICE	73.99
			CONTRACTUAL SERVICE	76.78
			CONTRACTUAL SERVICE	70.95
			CONTRACTUAL SERVICE	71.73
			CONTRACTUAL SERVICE	12.35
			CONTRACTUAL SERVICE	12.35
			CONTRACTUAL SERVICE	12.35
			CONTRACTUAL SERVICE	12.35
			CONTRACTUAL SERVICES	97.85
			CONTRACTUAL SERVICES	51.86
			CONTRACTUAL SERVICES	97.85
			CONTRACTUAL SERVICES	50.71
			CONTRACTUAL SERVICE	49.53
			CONTRACTUAL SERVICE	47.70
			CONTRACTUAL SERVICE	44.90
			CONTRACTUAL SERVICE	44.90



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08/28/2015	373279	G&K SERVICES, CO.	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHING	27.11 1.53
CHECK TOTAL				1,530.08
08/28/2015	373280	GARVER, LLC	DESIGN	13,606.00
CHECK TOTAL				13,606.00
08/28/2015	373281	LLC GEAR CLEANING SOLUTIONS	WEARING APPAREL-CLOTHI POSTAGE WEARING APPAREL-CLOTHI POSTAGE	239.22 17.75 541.80 25.16
CHECK TOTAL				823.93
08/28/2015	373282	BLAKE GORE	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	461.50 171.35
CHECK TOTAL				632.85
08/28/2015	373283	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	899.98 15.48 693.65 14.77
CHECK TOTAL				1,623.88
08/28/2015	373284	HENRY SCHEIN, INC.	MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES	2,780.90 198.00 (192.00)
CHECK TOTAL				2,786.90



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08/28/2015	373285	INNOVATIVE OFFICE SYSTEMS, LLC	RENTS	206.74
CHECK TOTAL				206.74
08/28/2015	373286	INTERFACE SECURITY SYSTEMS,LLC	CONTRACTUAL SERVICE	33.02
			CONTRACTUAL SERVICE	34.68
			CONTRACTUAL SERVICE	34.67
			CONTRACTUAL SERVICE	450.78
CHECK TOTAL				553.15
08/28/2015	373287	JERRY'S WRECKER &	MECHANICAL SUPPLIES	375.00
			MECHANICAL SUPPLIES	247.50
			MECHANICAL SUPPLIES	650.00
CHECK TOTAL				1,272.50
08/28/2015	373288	JIM KERR CONSTRUCTION	BUILDING	3,600.00
CHECK TOTAL				3,600.00
08/28/2015	373289	KELLY TEMPORARY SERVICES	CONTRACTUAL SERVICE	855.60
CHECK TOTAL				855.60
08/28/2015	373290	HOWARD KISSICK	PROFESSIONAL DEVELOP.	4.75
CHECK TOTAL				4.75



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08/28/2015	373291	KSA ENGINEERS	SPECIAL SERVICES	3,000.00
			DESIGN	20,595.41
			DESIGN	1,753.18
			DESIGN	15,164.52
CHECK TOTAL				40,513.11
08/28/2015	373292	SEKETTIA BRANTLEY	CONTRACTUAL SERVICE	900.00
CHECK TOTAL				900.00
08/28/2015	373293	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	2,153.84
CHECK TOTAL				2,153.84
08/28/2015	373294	CHERYL A. FORTIER	CONTRACTUAL SERVICE	105.00
CHECK TOTAL				105.00
08/28/2015	373295	CYNTHIA T GRAHAM	EXPENSES FOR ACTIVITIES	513.00
CHECK TOTAL				513.00
08/28/2015	373296	LABOR READY CENTRAL, INC.	CONTRACTUAL SERVICE	10,816.45
			CONTRACTUAL SERVICE	10,918.17
			CONTRACTUAL SERVICE	123.06
CHECK TOTAL				21,857.68
08/28/2015	373297	NANCY KAY LEE	CONTRACTUAL SERVICE	140.00
CHECK TOTAL				140.00



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08/28/2015	373298	INC LIVELY CADILLAC GMC COMPANY	MECHANICAL SUPPLIES	188.11
			MECHANICAL SUPPLIES	114.00
CHECK TOTAL				302.11
08/28/2015	373299	LONE STAR AIR & HYDRAULICS LLC	MECHANICAL SUPPLIES	290.00
CHECK TOTAL				290.00
08/28/2015	373300	LONESTAR FORKLIFT	MECHANICAL SUPPLIES	182.00
CHECK TOTAL				182.00
08/28/2015	373301	LONGVIEW ALARMS, LLC	CONTRACTUAL SERVICE	200.00
			CONTRACTUAL SERVICE	40.00
CHECK TOTAL				240.00
08/28/2015	373302	LONGVIEW HABITAT FOR HUMANITY	CRITICAL HOME REPAIR	4,994.00
			CRITICAL HOME REPAIR	5,000.00
			CRITICAL HOME REPAIR	1,325.00
			CRITICAL HOME REPAIR	2,449.90
			CRITICAL HOME REPAIR	3,305.00
			HABITAT CONSTRUCTION	1,350.00
CHECK TOTAL				18,423.90
08/28/2015	373303	ATTN. WILLIARD YOUNG LONGVIEW OFI	CONTRACTUAL SERVICE	132.00
			CONTRACTUAL SERVICE	2,176.00
CHECK TOTAL				2,308.00



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08/28/2015	373304	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	65.00
CHECK TOTAL				65.00
08/28/2015	373305	MARTIN MARIETTA MATERIALS	SIDEWALKS,STEPS,CURBS, SIDEWALKS,STEPS,CURBS, SIDEWALKS,STEPS,CURBS, SIDEWALKS,STEPS,CURBS,	1,140.00 1,028.00 860.00 1,140.00
CHECK TOTAL				4,168.00
08/28/2015	373306	MATHESON TRI-GAS, INC.	CHEMICALS	2,482.21
CHECK TOTAL				2,482.21
08/28/2015	373307	LYNDELL MCALLISTER	EXPENSES FOR ACTIVITIES	1,799.00
CHECK TOTAL				1,799.00
08/28/2015	373308	MCKELVEY ENTERPRISES, INC.	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	1,687.69 74.50
CHECK TOTAL				1,762.19
08/28/2015	373309	MCKESSON CORPORATION	MEDICAL SUPPLIES	1,926.91
CHECK TOTAL				1,926.91
08/28/2015	373310	MCKINLEY BUILDERS, LLC	REHAB	6,319.69
CHECK TOTAL				6,319.69



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08/28/2015	373311	METRO FIRE APPARATUS	WEARING APPAREL-CLOTHI POSTAGE	420.00 6.00
CHECK TOTAL				426.00
08/28/2015	373312	CAROL A MILLER	CONTRACTUAL SERVICE	120.00
CHECK TOTAL				120.00
08/28/2015	373313	MOTHER FRANCES HOSPITAL	SPECIAL SERVICES	240.00
CHECK TOTAL				240.00
08/28/2015	373314	NAPPS HEATING & AIR NAPPS INDUSTR	HEATING/AC SYSTEMS HEATING/AC SYSTEMS BUILDING BUILDING BUILDING HEATING/AC SYSTEMS HEATING/AC SYSTEMS HEATING/AC SYSTEMS HEATING/AC SYSTEMS	303.27 69.72 12,617.21 1,786.92 1,600.72 232.54 38.74 99.66 24.18
CHECK TOTAL				16,772.96
08/28/2015	373315	NARDIS PUBLIC SAFETY NARDIS, INC	WEARING APPAREL-CLOTHI POSTAGE WEARING APPAREL-CLOTHI POSTAGE WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI	348.56 9.00 352.51 9.00 71.08 66.90
CHECK TOTAL				857.05



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08/28/2015	373316	NETWORK ALLIANCE, LLC	SPECIAL SERVICES	353.62
			SPECIAL SERVICES	30.74
			SPECIAL SERVICES	61.50
			SPECIAL SERVICES	24.83
			SPECIAL SERVICES	10.50
			MINOR APPARATUS	707.24
			MINOR APPARATUS	61.48
			MINOR APPARATUS	123.00
			MINOR APPARATUS	49.66
			MINOR APPARATUS	21.00
			COMMUNICATIONS	353.62
			COMMUNICATIONS	30.74
			COMMUNICATIONS	61.50
			COMMUNICATIONS	24.83
			COMMUNICATIONS	10.50
			CONTRACTUAL SERVICE	1,768.10
			CONTRACTUAL SERVICE	153.70
			CONTRACTUAL SERVICE	307.50
			CONTRACTUAL SERVICE	124.15
			CONTRACTUAL SERVICE	52.50
			COMPUTERS & COMPONENTS	1,414.48
			COMPUTERS & COMPONENTS	122.96
			COMPUTERS & COMPONENTS	246.00
			COMPUTERS & COMPONENTS	99.32
			COMPUTERS & COMPONENTS	42.00
			COMPUTERS & COMPONENTS	16.92
			COMPUTERS & COMPONENTS	353.62
			COMPUTERS & COMPONENTS	30.74
			COMPUTERS & COMPONENTS	61.50
			COMPUTERS & COMPONENTS	24.83
			COMPUTERS & COMPONENTS	10.50
			CHECK TOTAL	6,753.58



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08/28/2015	373317	NETWORK COMMUNICATIONS	COMMUNICATIONS	10.00
CHECK TOTAL				10.00
08/28/2015	373318	PARS	CONTRACTUAL SERVICE	370.79
CHECK TOTAL				370.79
08/28/2015	373319	SHERRY C PECK	EXPENSES FOR ACTIVITIES	788.50
CHECK TOTAL				788.50
08/28/2015	373320	PERFORMANCE EQUIPMENT	CONTRACTUAL SERVICE	105.00
			CONTRACTUAL SERVICE	90.00
			CONTRACTUAL SERVICE	120.00
			CONTRACTUAL SERVICE	120.00
			CONTRACTUAL SERVICE	105.00
			CONTRACTUAL SERVICE	105.00
			CONTRACTUAL SERVICE	97.50
			CONTRACTUAL SERVICE	120.00
			CONTRACTUAL SERVICE	105.00
			CONTRACTUAL SERVICE	120.00
			CONTRACTUAL SERVICE	120.00
CHECK TOTAL				1,207.50
08/28/2015	373321	BETTY PERRY	CONTRACTUAL SERVICE	280.00
CHECK TOTAL				280.00



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08/28/2015	373322	PETERS CHEVROLET INC	MECHANICAL SUPPLIES MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	5,091.45 44.88 6.00
CHECK TOTAL				5,142.33
08/28/2015	373323	PREMIER MAGNESIA, LLC	CHEMICALS	8,327.25
CHECK TOTAL				8,327.25
08/28/2015	373324	PRO MOWERS	MAINTENANCE CONTRACTS	350.00
CHECK TOTAL				350.00



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08/28/2015	373325	RED THE UNIFORM TAILOR, INC.	WEARING APPAREL-CLOTHI	352.49
			WEARING APPAREL-CLOTHI	282.45
			WEARING APPAREL-CLOTHI	117.70
			WEARING APPAREL-CLOTHI	30.05
			WEARING APPAREL-CLOTHI	78.08
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	407.08
			WEARING APPAREL-CLOTHI	61.00
			WEARING APPAREL-CLOTHI	54.00
			WEARING APPAREL-CLOTHI	200.59
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	138.45
			WEARING APPAREL-CLOTHI	15.80
			WEARING APPAREL-CLOTHI	231.50
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	30.50
			WEARING APPAREL-CLOTHI	78.08
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	138.45
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	408.64
			WEARING APPAREL-CLOTHI	78.08
			WEARING APPAREL-CLOTHI	108.35
			WEARING APPAREL-CLOTHI	29.60
			WEARING APPAREL-CLOTHI	87.89
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	15.25
			WEARING APPAREL-CLOTHI	249.95
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	188.30
			WEARING APPAREL-CLOTHI	288.24
			WEARING APPAREL-CLOTHI	79.94
			WEARING APPAREL-CLOTHI	89.94



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08/28/2015	373325	RED THE UNIFORM TAILOR, INC.	WEARING APPAREL-CLOTHI	242.84
			WEARING APPAREL-CLOTHI	138.45
			WEARING APPAREL-CLOTHI	30.05
			WEARING APPAREL-CLOTHI	15.80
			WEARING APPAREL-CLOTHI	88.46
			WEARING APPAREL-CLOTHI	78.08
			WEARING APPAREL-CLOTHI	15.25
			WEARING APPAREL-CLOTHI	108.95
			WEARING APPAREL-CLOTHI	138.24
			WEARING APPAREL-CLOTHI	76.25
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	90.84
			WEARING APPAREL-CLOTHI	89.94
			WEARING APPAREL-CLOTHI	188.30
			WEARING APPAREL-CLOTHI	7.08
			WEARING APPAREL-CLOTHI	109.40
			WEARING APPAREL-CLOTHI	117.27
			WEARING APPAREL-CLOTHI	297.93
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	179.86
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	138.45
			WEARING APPAREL-CLOTHI	105.19
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	113.27
			WEARING APPAREL-CLOTHI	332.10
			WEARING APPAREL-CLOTHI	124.20
			WEARING APPAREL-CLOTHI	262.58
			WEARING APPAREL-CLOTHI	294.48
			WEARING APPAREL-CLOTHI	12.05
			WEARING APPAREL-CLOTHI	186.53
			WEARING APPAREL-CLOTHI	175.78
			WEARING APPAREL-CLOTHI	188.30
			WEARING APPAREL-CLOTHI	4.10



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08/28/2015	373325	RED THE UNIFORM TAILOR, INC.	WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	17.81
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	188.30
			WEARING APPAREL-CLOTHI	30.50
			WEARING APPAREL-CLOTHI	14.80
			WEARING APPAREL-CLOTHI	220.80
			WEARING APPAREL-CLOTHI	117.70
			WEARING APPAREL-CLOTHI	109.95
			WEARING APPAREL-CLOTHI	17.81
			WEARING APPAREL-CLOTHI	179.88
			WEARING APPAREL-CLOTHI	104.95
			WEARING APPAREL-CLOTHI	111.94
			WEARING APPAREL-CLOTHI	202.50
			WEARING APPAREL-CLOTHI	15.25
			WEARING APPAREL-CLOTHI	182.04
			WEARING APPAREL-CLOTHI	217.30
			WEARING APPAREL-CLOTHI	106.09
			WEARING APPAREL-CLOTHI	416.30
			WEARING APPAREL-CLOTHI	15.25
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	94.15
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	82.70
			WEARING APPAREL-CLOTHI	15.25
			WEARING APPAREL-CLOTHI	138.45
			WEARING APPAREL-CLOTHI	18.95
			WEARING APPAREL-CLOTHI	15.80
			WEARING APPAREL-CLOTHI	199.49
			WEARING APPAREL-CLOTHI	75.95
			WEARING APPAREL-CLOTHI	188.30
			WEARING APPAREL-CLOTHI	30.50
			WEARING APPAREL-CLOTHI	15.25



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08/28/2015	373325	RED THE UNIFORM TAILOR, INC.	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI	117.27 303.81 15.25
CHECK TOTAL				12,776.61
08/28/2015	373326	ROUGHNECK HARLEY-DAVIDSON	MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES	367.50 378.93 262.50 84.45 294.00 93.37
CHECK TOTAL				1,480.75
08/28/2015	373327	RVP CONSTRUCTION, INC.	BUILDING	7,977.00
CHECK TOTAL				7,977.00
08/28/2015	373328	ANGELA SHAFFER-WILSON	CONTRACTUAL SERVICE	100.00
CHECK TOTAL				100.00
08/28/2015	373329	LLC SIDDONS MARTIN EMERGENCY GR	MECHANICAL SUPPLIES	1,505.00
CHECK TOTAL				1,505.00
08/28/2015	373330	SOUTHERN GROUNDS MAINTENANCE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	237.50 2,243.33
CHECK TOTAL				2,480.83



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08/28/2015	373331	STERICYCLE, INC.	OFFICE SUPPLIES	697.16
CHECK TOTAL				697.16
08/28/2015	373332	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	5,136.48
CHECK TOTAL				5,136.48
08/28/2015	373333	TEXAS HIGHWAY PRODUCTS CORP.	MINOR APPARATUS MINOR APPARATUS	540.00 450.00
CHECK TOTAL				990.00
08/28/2015	373334	THE MADE-RITE COMPANY	FOOD SUPPLIES	837.90
CHECK TOTAL				837.90
08/28/2015	373335	TIM BRYAN BADGE SALES	WEARING APPAREL-CLOTHI POSTAGE	42.00 4.99
CHECK TOTAL				46.99
08/28/2015	373336	TIME-IT LUBE OF TEXAS, LP	MECHANICAL SUPPLIES MECHANICAL SUPPLIES	93.97 73.50
CHECK TOTAL				167.47



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08/28/2015	373337	TRUCK PARTS WORLD	MOTOR VEHICLE SUPPLIES	33.16
			MOTOR VEHICLE SUPPLIES	875.00
			MOTOR VEHICLE SUPPLIES	170.00
			MOTOR VEHICLE SUPPLIES	147.84
			MOTOR VEHICLE SUPPLIES	13.50
			MOTOR VEHICLE SUPPLIES	177.32
CHECK TOTAL				1,416.82
08/28/2015	373338	DBA PLILER INTERNATIONAL TWIN STAT	MOTOR VEHICLE SUPPLIES	299.81
CHECK TOTAL				299.81
08/28/2015	373339	U.S. LIME COMPANY	CHEMICALS	3,178.78
			CHEMICALS	3,199.01
			CHEMICALS	3,178.78
			CHEMICALS	3,181.67
			CHEMICALS	3,186.00
CHECK TOTAL				15,924.24
08/28/2015	373340	UNDERGROUND UTILITY SUPPLY	MINOR APPARATUS	9,947.00
CHECK TOTAL				9,947.00
08/28/2015	373341	WEST GROUP PAYMENT CENTER	SUBSCRIPTION SERVICES	469.00
CHECK TOTAL				469.00
08/28/2015	373342	WOOD ENGINEERING COMPANY	DESIGN	3,000.00
			BUILDING	1,750.00
CHECK TOTAL				4,750.00



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08/28/2015	373343	MELISSA NOURSE	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 (41.70)
CHECK TOTAL				58.30
08/28/2015	373344	LONGVIEW KENNEL CLUB, INC	RENTAL FEES-MAUDE COBB	43.75
CHECK TOTAL				43.75
08/28/2015	373345	SKEETER BOATS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 (365.85)
CHECK TOTAL				134.15
08/28/2015	373346	BILLIE JO BROOKS	UNAPPLIED BALANCES	152.56
CHECK TOTAL				152.56
08/28/2015	373347	COLT CONCRETE & ASPHALT	UNAPPLIED BALANCES	1,241.02
CHECK TOTAL				1,241.02
08/28/2015	373348	SUSAN DREBES	UNAPPLIED BALANCES	5.05
CHECK TOTAL				5.05
08/28/2015	373349	FIREMAN EXCAVATING	UNAPPLIED BALANCES	1,234.40
CHECK TOTAL				1,234.40
08/28/2015	373350	RAY J HILL SR	UNAPPLIED BALANCES	16.59
CHECK TOTAL				16.59



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08/28/2015	373351	ILA FAYE RIGGS	UNAPPLIED BALANCES	2.59
CHECK TOTAL				2.59
08/28/2015	373352	JOAN STRONG	UNAPPLIED BALANCES	10.05
CHECK TOTAL				10.05
08/28/2015	373353	T & R PIPELINE	UNAPPLIED BALANCES	1,350.00
CHECK TOTAL				1,350.00
08/28/2015	373354	GRAHAM VANDUSEN	UNAPPLIED BALANCES	4.32
CHECK TOTAL				4.32
08/28/2015	373355	AHLE PRINTING	OFFICE SUPPLIES	245.14
CHECK TOTAL				245.14
08/28/2015	373356	AT&T 5001	COMMUNICATIONS	32.39
			COMMUNICATIONS	549.60
			COMMUNICATIONS	240.45
			COMMUNICATIONS	462.15
			COMMUNICATIONS	33.83
CHECK TOTAL				1,318.42
08/28/2015	373357	AT&T 5001	COMMUNICATIONS	50.10
CHECK TOTAL				50.10



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08/28/2015	373358	AT&T MOBILITY	COMMUNICATIONS	104.59
CHECK TOTAL				104.59
08/28/2015	373359	KIM BALL	AUDIO/VISUAL	502.27
CHECK TOTAL				502.27
08/28/2015	373360	GARY & STEPHANIE BECHTOLD	CONTRACTUAL SERVICE	10.00
CHECK TOTAL				10.00
08/28/2015	373361	MIKE BROWN	PROFESSIONAL DEVELOP.	355.35
CHECK TOTAL				355.35
08/28/2015	373362	WINTERFILED UMC BSA TROOP 620	BOTANICAL & AGRICULTUR	640.00
CHECK TOTAL				640.00
08/28/2015	373363	VIVIAN CALHOUN	RECREATION FEES	50.00
CHECK TOTAL				50.00
08/28/2015	373364	CANON FINANCIAL SERVICE INC	RENTS	340.78
CHECK TOTAL				340.78
08/28/2015	373365	CENTER POINT LARGE PRINT	BOOKS	86.28
			BOOKS	330.72
CHECK TOTAL				417.00



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08/28/2015	373366	CENTERPOINT ENERGY	NATURAL GAS	31.48
			NATURAL GAS	44.47
			NATURAL GAS	42.98
			CHECK TOTAL	118.93
08/28/2015	373367	KENT CHIPMAN	PROFESSIONAL DEVELOP.	311.65
			CHECK TOTAL	311.65
08/28/2015	373368	COBURN'S SUPPLY COMPANY, INC.	MINOR APPARATUS	4,645.80
			MINOR APPARATUS	435.00
			MINOR APPARATUS	183.00
			MINOR APPARATUS	1,008.90
			MINOR APPARATUS	396.90
			MINOR APPARATUS	539.00
			MINOR APPARATUS	429.75
			MINOR APPARATUS	840.75
			MINOR APPARATUS	108.80
			MINOR APPARATUS	3,265.00
			MINOR APPARATUS	1,454.00
			MINOR APPARATUS	152.00
			MINOR APPARATUS	97.00
			MINOR APPARATUS	129.00
			MINOR APPARATUS	510.30
			MINOR APPARATUS	269.50
			MINOR APPARATUS	845.00
			MINOR APPARATUS	1,869.75
			CHECK TOTAL	17,179.45
08/28/2015	373369	RICHARD COLLORD	PROFESSIONAL DEVELOP.	730.98
			CHECK TOTAL	730.98



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08/28/2015	373370	JESSE DAVIS	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	16.00 41.06
CHECK TOTAL				57.06
08/28/2015	373371	DEALERS TRUCK EQUIPMENT	MOTOR VEHICLE SUPPLIES	38.32
CHECK TOTAL				38.32
08/28/2015	373372	DYNAMIC MOTIONS, INC.	MACHINERY, TOOLS, & IMPLMN'TS MACHINERY, TOOLS, & IMP	17,878.54 4,371.00
CHECK TOTAL				22,249.54
08/28/2015	373373	EAST TEXAS BG, LLC	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	917.10 684.00
CHECK TOTAL				1,601.10
08/28/2015	373374	EAST TEXAS POLICE CHIEFS ASSN.	DUES AND MEMBERSHIPS	20.00
CHECK TOTAL				20.00
08/28/2015	373375	FASTENAL COMPANY	MOTOR VEHICLE SUPPLIES	13.00
CHECK TOTAL				13.00
08/28/2015	373376	FLINT TRADING, INC.	MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	2,306.40 899.95 899.95
CHECK TOTAL				4,106.30



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
08/28/2015	373377	SUZANNE FUQUA	PROFESSIONAL DEVELOP.	680.99
CHECK TOTAL				680.99
08/28/2015	373378	JOHN THOMAZIN G.C.3.	BUILDING PERMITS	1,084.59
CHECK TOTAL				1,084.59
08/28/2015	373379	GOOD SHEPHERD MEDICAL CENTER	SPECIAL SERVICES	700.00
			SPECIAL SERVICES	533.00
CHECK TOTAL				1,233.00
08/28/2015	373380	MAURINE GRAY	RECREATION FEES	100.00
CHECK TOTAL				100.00
08/28/2015	373381	NICHOLAS HALE	UNAPPLIED BALANCES	85.00
CHECK TOTAL				85.00
08/28/2015	373382	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE	403.10
			CONTRACTUAL SERVICE	367.36
CHECK TOTAL				770.46
08/28/2015	373383	JIM KING PHOTOGRAPHY	CONTRACTUAL SERVICE	855.00
CHECK TOTAL				855.00
08/28/2015	373384	ROSALIND JONES	WEARING APPAREL-CLOTHI	64.65
CHECK TOTAL				64.65



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
08/28/2015	373385	KILGORE COLLEGE	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	15.00 30.00
CHECK TOTAL				45.00
08/28/2015	373386	LONGVIEW HOUSING AUTHORITY	SHELTER PLUS CARE EXPENSES	23,424.00
CHECK TOTAL				23,424.00
08/28/2015	373387	MARIA PAZ	LEARN TO SWIM	45.00
CHECK TOTAL				45.00
08/28/2015	373388	BRONWYN PEGUES	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	16.00 45.54
CHECK TOTAL				61.54
08/28/2015	373389	JOHN REESE	RECREATION FEES	50.00
CHECK TOTAL				50.00
08/28/2015	373390	MELISSA SAENZ	LEARN TO SWIM	100.00
CHECK TOTAL				100.00
08/28/2015	373391	INGRID SELF	PROFESSIONAL DEVELOP.	69.00
CHECK TOTAL				69.00
08/28/2015	373392	JANICE TEMPLETON	RECREATION FEES	50.00
CHECK TOTAL				50.00



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08/28/2015	373393	TOTAL FUNDS BY HASLER	POSTAGE	5,010.00
CHECK TOTAL				5,010.00
08/28/2015	373394	BRITTANIE WILLIAMS	LEARN TO SWIM	100.00
CHECK TOTAL				100.00
08/28/2015	373395	EMILY ZENTZ	TRANSPORTATION	144.68
CHECK TOTAL				144.68



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08/28/2015	373396	AEP SWEPCO	LIGHT AND POWER	131.94
			LIGHT AND POWER	15.33
			LIGHT AND POWER	44.98
			LIGHT AND POWER	763.67
			LIGHT AND POWER	58.85
			LIGHT AND POWER	3.22
			LIGHT AND POWER	6.70
			LIGHT AND POWER	142.66
			LIGHT AND POWER	74.53
			LIGHT AND POWER	17.27
			LIGHT AND POWER	13.46
			LIGHT AND POWER	64.35
			LIGHT AND POWER	21.67
			LIGHT AND POWER	15.75
			LIGHT AND POWER	39.03
			LIGHT AND POWER	3.22
			LIGHT AND POWER	3.86
			LIGHT AND POWER	4.00
			LIGHT AND POWER	798.71
			LIGHT AND POWER	11.59
			LIGHT AND POWER	13.19
			LIGHT AND POWER	122.33
			LIGHT AND POWER	257.56
			LIGHT AND POWER	49.72
			LIGHT AND POWER	288.10
			LIGHT AND POWER	23.97
			LIGHT AND POWER	269.26
			LIGHT AND POWER	14.57
			LIGHT AND POWER	4.00
			LIGHT AND POWER	33.90
			LIGHT AND POWER	40.15
CHECK TOTAL				3,351.54



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08/28/2015	373397	ANYA A DAVIS	EXPENSES FOR ACTIVITIES	55.00
CHECK TOTAL				55.00
08/28/2015	373398	BEVERLY M DAVIS	EXPENSES FOR ACTIVITIES	55.00
CHECK TOTAL				55.00
08/28/2015	373399	KATIE EVANS-HAMMER	CONTRACTUAL SERVICE	375.60
CHECK TOTAL				375.60
08/28/2015	373400	BONNIE JOAN HULL	EXPENSES FOR ACTIVITIES	1,068.75
CHECK TOTAL				1,068.75
08/28/2015	373401	INC. LOCK DOC	MOTOR VEHICLE SUPPLIES	8.00
CHECK TOTAL				8.00



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08/28/2015	373402	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	7,470.09			
			STREET,ROADWAYS,HIGHWA	1,164.35			
			STREET,ROADWAYS,HIGHWA	2,762.32			
			STREET,ROADWAYS,HIGHWA	2,978.40			
			STREET,ROADWAYS,HIGHWA	1,692.14			
			STREET,ROADWAYS,HIGHWA	6,592.70			
			STREET,ROADWAYS,HIGHWA	1,264.36			
			STREET,ROADWAYS,HIGHWA	1,614.76			
			STREET,ROADWAYS,HIGHWA	456.25			
			STREET,ROADWAYS,HIGHWA	1,787.04			
			STREET,ROADWAYS,HIGHWA	2,839.70			
			STREET,ROADWAYS,HIGHWA	5,001.23			
			STREET,ROADWAYS,HIGHWA	1,800.91			
			STREET,ROADWAYS,HIGHWA	2,836.05			
			CHECK TOTAL			40,260.30	
			08/28/2015	373403	LONGVIEW DRIVE SHAFT & 4X4 SHP	MECHANICAL SUPPLIES	110.00
						MECHANICAL SUPPLIES	2.97
CHECK TOTAL			112.97				
08/28/2015	373404	LONGVIEW LIONS CLUB	MINOR APPARATUS	88.50			
CHECK TOTAL			88.50				
08/28/2015	373405	LONGVIEW OCCUPATIONAL MEDICINE	DRUG & ALCOHOL TESTING	473.00			
			CONTRACTUAL SERVICE	560.00			
			DRUG & ALCOHOL TESTING	4,150.00			
CHECK TOTAL			5,183.00				



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08/28/2015	373406	MANUFACTURING, LLC MCMILLAN FIRE,	MINOR APPARATUS	950.00
			POSTAGE	18.00
CHECK TOTAL				968.00
08/28/2015	373407	MHC KENWORTH - LONGVIEW	MOTOR VEHICLE SUPPLIES	204.69
			MOTOR VEHICLE SUPPLIES	1,502.38
			MOTOR VEHICLE SUPPLIES	692.31
			MOTOR VEHICLE SUPPLIES	70.00
			MOTOR VEHICLE SUPPLIES	(692.31)
CHECK TOTAL				1,777.07
08/28/2015	373408	MIDWEST TAPE	AUDIO/VISUAL	40.78
			AUDIO/VISUAL	247.91
			AUDIO/VISUAL	251.94
			AUDIO/VISUAL	313.93
			AUDIO/VISUAL	102.76
			AUDIO/VISUAL	588.34
CHECK TOTAL				1,545.66
08/28/2015	373409	MITY-LITE	MINOR APPARATUS	3,090.75
			MINOR APPARATUS	699.30
CHECK TOTAL				3,790.05



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08/28/2015	373410	MORRISON SUPPLY COMPANY	MINOR APPARATUS	538.80
			MINOR APPARATUS	1,178.94
			MINOR APPARATUS	60.64
			MINOR APPARATUS	26.11
			MINOR APPARATUS	39.16
			MINOR APPARATUS	138.12
			MINOR APPARATUS	135.15
			MINOR APPARATUS	107.76
			MINOR APPARATUS	90.96
			MINOR APPARATUS	258.00
			MINOR APPARATUS	723.40
CHECK TOTAL				3,297.04
08/28/2015	373411	PACIFIC TELEMAGEMENT SERVICE	COMMUNICATIONS	78.00
CHECK TOTAL				78.00
08/28/2015	373412	PETTY CASH	IMPREST CASH	254.28
			ADVERTISING	10.00
CHECK TOTAL				264.28
08/28/2015	373413	PINEHILL FARMS LANDFILL	LANDFILL EXPENSES	21,951.67
			LANDFILL EXPENSES	199.44
CHECK TOTAL				22,151.11
08/28/2015	373414	POSITIVE PROMOTIONS	SPECIAL SERVICES	1,078.56
			SPECIAL SERVICES	1,078.56
			SPECIAL SERVICES	50.00
			POSTAGE	226.50
CHECK TOTAL				2,433.62



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08/28/2015	373415	SARA RASH	CONTRACTUAL SERVICE	277.20
CHECK TOTAL				277.20
08/28/2015	373416	RECORDED BOOKS LLC	AUDIO/VISUAL	595.23
CHECK TOTAL				595.23
08/28/2015	373417	ROOF-CARE, INC.	REHAB	6,000.00
CHECK TOTAL				6,000.00
08/28/2015	373418	RUSSELL & SMITH FORD	MOTOR VEHICLE SUPPLIES	750.58
CHECK TOTAL				750.58
08/28/2015	373419	SABINE RIVER AUTHORITY OF TX	CONTRACTUAL SERVICE	23,550.00
CHECK TOTAL				23,550.00
08/28/2015	373420	FAITH COMMUNICATIONS SHREVEPORT	MOTOR VEHICLE SUPPLIES	109.00
CHECK TOTAL				109.00
08/28/2015	373421	SONITROL SECURITY	CONTRACTUAL SERVICE	68.80
			CONTRACTUAL SERVICE	94.33
CHECK TOTAL				163.13
08/28/2015	373422	SPHERION STAFFING OF LONGVIEW	CONTRACTUAL SERVICE	1,020.00
CHECK TOTAL				1,020.00



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08/28/2015	373423	UMB BANK WHSALE LOCKBOX SPRINT I	HIRE OF EQUIPMENT	1,089.18
CHECK TOTAL				1,089.18
08/28/2015	373424	JAMES & CYNTHIA TUBBS	CONTRACTUAL SERVICE	10.00
CHECK TOTAL				10.00
08/28/2015	373425	TIMOTHY & SUSAN TUCKER	CONTRACTUAL SERVICE	10.00
CHECK TOTAL				10.00
08/28/2015	373426	INC WORKERS ASSISTANCE PROGRAM	CONTRACTUAL SERVICE	1,344.35
CHECK TOTAL				1,344.35
08/28/2015	373427	ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES MEDICAL SUPPLIES	1,476.75 1,550.89
CHECK TOTAL				3,027.64
08/28/2015	373428	FIRST GENERAL SERVICES	REHAB	5,985.00
CHECK TOTAL				5,985.00

Number of Checks: 342

Total Disbursement: \$2,038,486.15